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ANNUAL REPORTS

Town of

ROLLINSFORD, NEW HAMPSHIRE

For The Year Ending December 31, 1984

Cover Photo - Janco, Rollinsford, N.H.

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DATES TO REMEMBER
1985

January 1	Fiscal year begins.
March 5	Annual School Meeting.
March 12	Annual Town Meeting.
April 1	All property, Real and Personal, assessed to owner this date.
April 15	1. Last day for property owners to file property inventories, RSA 77:14, (subject to 1% fine, no less than $10, no more than $50.) 2. Last day for veterans to file for Service Credit. Applies only to those who have not previously applied in Rollinsford. 3. Last day for filing for Elderly Exemptions. 4. Last day to file for Current Use Assessment.
May 1	Last day to license dogs.
June 1	Property taxes billed in May due by this date.
June 10	Selectmen must issue warrant to Police to collect all fees or kill all unlicensed dogs by this date.
December 1	Last day to pay 1983 property taxes billed in November 1984 without penalty.
December 31	Fiscal year ends.

TELEPHONE NUMBERS

EMERGENCY TELEPHONE NUMBERS

Fire Department	742-2779
Police Department	742-2724
So. Berwick Rescue Squad	384-2222

BUSINESS TELEPHONE NUMBERS

Selectmen's Office	742-2510
Town Clerk/Tax Collector Office	742-2510
Health Officer	742-2510
Rollinsford Grade School	742-2351
School Cafeteria	749-3005
Supt. of Schools	742-4233
Sewage Treatment Plant	742-8124

MEETINGS

Selectmen	Every other Saturday, 9 A.M.
Planning Board	First Wednesday of the month
Board of Adjustment	Call on the Chairman
Conservation Commission	Fourth Monday of the month, 7 P.M.

DUMP HOURS . . . . . Wednesday, 7 A.M. to 12 Noon
Saturday, 9 A.M. to 1 P.M.

We dedicate this year's Town Report to:

MRS. ELLEN A. (WENTWORTH) JANETOS

Born in Rollinsford, N.H. July 4, 1901

Mrs. Janetos was the daughter of Lewis E. Wentworth and Mary Pease (Rollins) Wentworth. She was the granddaughter of Andrew Rollins who had served as a Town Selectman and a District Road Commissioner in the 1800's. She attended classes at the Quamphegan School located on Silver Street. She graduated from Dover High School and is a graduate of McIntosh Business College.

On January 22, 1922, at the Greek Orthodox Church in Dover, she married Evangelos Janetos who came from Greece. They were blessed with seven children, 19 grandchildren and 12 great grandchildren. Three sons have been active in town politics; Lewis, George and Paul have served terms on the School Board, Board of Selectmen and Trustees of Public Cemeteries.

Janco, the largest industry in Rollinsford is owned and operated by the Janetos family. The plant employs over 300 people and is located off Goodwin Road.

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SELECTMEN'S REPORT

The property revaluation of the Town during the summer of 1984, resulted in an increase in the town's assessed property value from $24,480,300 to $48,784,700. Total land values increased $9,697,300 or nearly 200%, whereas building values increased $14,171,100 or only 76%. The major complaints received by the Board of Selectmen were concerned with land values. Undoubtedly, the land values are very high. However, these high land values reflect the high land prices received by sellers in Rollinsford in recent years. The value of smaller houses also increased more than the value of large houses. This also reflects the market forces that have prevailed in Rollinsford recently.

The tax commitment in Rollinsford increased from $1,014,381 in 1983 to $1,020,886 in 1984. While school appropriations increased by $150,105 in 1984, a decline of $34,250 in Town Appropriations, a reduction in elderly exemptions, and $60,000 from surplus funds enabled the town to hold the tax increase to only $6,505. In 1983, town taxes accounted for about 20% of your tax dollar. This declined to just 14.2% in 1984.

The Budget Committee is recommending a 1985 Town Budget of $505,044.94 or an increase of $34,029. However, the proposed amount to be raised by taxes will actually decrease by $4,971 because the capital cost of the new Highway Truck would be covered by a transfer from the Capital Equipment Fund. This fund currently has a balance of $122,765.72. This fund increased by $80,226.96 this year due to $4,656.84 earned interest and $75,570.12 in new funds ($10,000 Town Equipment fund appropriated at last year's Town meeting, and $65,570.12 earned from the hydro plant).

This year's budget includes an average salary increase of 8% for town employees. While this is greater than the rate of inflation, it reflects an effort to help town employees whose salary increases were held down in past years. Vehicle insurances have also increased significantly. Last year, we overspent the welfare budgets by $4,227. While the local welfare account was underspent by $1,089, old age assistance exceeded the budget by $2,241 and juvenile placement mandated by the District Court exceeded our budget by $3,826. The Selectmen have little or no control over these last two welfare items.

An $1,800 request for contract plowing of sidewalks on Main St. and Locust St. has been added to this year's budget in response to concerns expressed by citizens and the members of the School Board. The Selectmen initially requested a capital item of $38,400 to purchase a tractor to plow sidewalks, sweep streets and mow along the road edges. After opposition from the Budget Committee, this item was deleted from this year's budget request. The Selectmen plan to study the need and cost of sidewalk plowing, street sweeping and roadside mowing to determine if a tractor will be more cost effective than contracting to have this work done. If a detailed study shows that a tractor will serve the town's needs more effectively, the Selectmen will request this piece of equipment again in 1986.

Building construction continued at an accelerated rate in Rollinsford during 1984. The Board of Selectmen processed 71 applications for building permits. 62 were approved, and 9 were denied. Permits were issued for 5 new residences, 7 swimming pools and 2 shopping centers. The remainder of the permits were for renovation or room additions. Occupancy inspections were conducted for 23 residential units (6 homes and 17 apartments) and 5 businesses. New businesses starting in Rollinsford during 1984 included Shop 'N Save and Zayre's off Central Avenue, Dawn Breakers Restaurant, Village Veterinarian Clinic and Goup's Coop on Front Street. Wentworth Douglas Hospital also started construction of a new million dollar parking lot just inside the Rollinsford line off Central Ave.

In May of 1984, the Board of Selectmen accepted with regret the resignation of Town Clerk/Tax Collector Elaine Roberge who had been with us for 5 years. These two positions have now become part-time with the office closed on Mondays; 9:30 A.M. to 1:30 P.M., Tuesday through Friday; and 8 to 12 noon on Saturdays. Beverly Dionne is Town Clerk, and

Lil Dodier Tax Collector. This past year also saw the resignation of Patrolman Gerald Berry of the Rollinsford Police Department. Our loss is a gain for the New Hampshire State Police, and we wish Gerry much happiness in his new endeavor. We welcomed Robert Ducharme as the new fulltime Patrolman.

As we begin in 1985, real estate agents and developers seem to be wearing out the rugs in the Town Hall as they come to study our tax maps in search of property for possible development. Clearly, the day of development pressures appears to have arrived in Rollinsford.

The Highway Department continued the road repaving program during the year. The Selectmen authorized road resurfacing contracts for approximately $39,000. Roads resurfaced included Pinch Hill Road, part of Foundry St., Washington, Pleasant, Church and Franklin Streets and Pine Street. In 1985 the Selectmen propose to continue the road resurfacing program with priority to be given to a section of Sligo Road, another part of Foundry Street, part of Baer Road, Mechanic Street, Pine Street and Willey Street.

As you can see, 1984 has been a busy year and 1985 promises to be no different. We thank our Boards, Commissions and Committees for a job well done. Their valued contribution of many unpaid hours may not be recognized by all but is certainly beneficial to all. We thank our Police Department, Fire Department and Highway Department for the very important role they play in the daily operation of the Town of Rollinsford.

Grace L. Joncas, Chairman
Board of Selectmen

TOWN OFFICIALS AND BOARDS

	TERM EXPIRES
SELECTMEN AND OVERSEERS OF THE POOR	
Edmund F. Jansen, Jr.	1985
Joseph R. Lauze	1986
Grace L. Joncas, Chairman	1987
TOWN CLERK	
Beverly Dionne	1985
Elaine Roberge*	
TOWN TREASURER	
Gerald Boothby	1985
CHIEF OF THE FIRE DEPARTMENT	
Ronald E. Brown	1985
REPRESENTATIVE TO THE GENERAL COURT	
Albert Dionne	1986
SUPERVISORS OF THE CHECKLIST	
Doris Gibbas, Chairman*	1986
Jacquelyn Jacobson	1988
Mary Berry*	1990
Bernice Hendrix	1990
MODERATOR	
Joseph E. Caouette	1986
BUDGET COMMITTEE	
Gerald Boothby	1985
Paul Turgeon	1985
Lillian Dodier	1985
Clement Michaud	1986
Albert O. Viel	1986
Kenneth Bolduc	1986
Robert Weston*	1987
Charles A. Dionne	1987
Lawrence B. Larkin	1987
TRUSTEES OF TRUST FUNDS	
Eugene Berube	1986
Joseph Porter	1986
Fred Green	1986
TRUSTEES OF LIBRARY TRUST	
Barbara A. Hopkins	1985
John Sorice, Chairman	1986
Bambi-Linn Goodwin	1987

APPOINTED OFFICIALS BY SELECTMEN

CHIEF OF POLICE	
Jon C. Schmitter	1985

	TERM EXPIRES
ROAD AGENT	
Robert Chagnon	1985
TAX COLLECTOR	
Lillian Dodier	1985
HEALTH OFFICER	
Lillian Dodier	1985

APPOINTED BOARDS BY SELECTMEN

PLANNING BOARD	
Karen Weston	1985
Armand Laliberte, Chairman	1986
Thomas Mansfield	1987
Robert Smith	1987
Albert Dimne	1987
William Fleming	1988
Edmund F. Jansen	Ex-officio
BOARD OF ADJUSTMENT	
Fred Green	1985
Marcel Giroux, Alternate	1985
Ovid Viel	1986
Edward Glouinski	1987
Richard Bradbury, Alternate	1987
Lewis Janetos, Alternate	1987
Joseph E. Caouette, Chairman	1988
Eliott J. Bisson	1989
INDUSTRIAL COMMISSION	
George Janetos	1985
CONSERVATION COMMISSION	
Dorothy Hanson	1985-1986
Dorothy Green	1985-1986
George Lord	1985-1986
Ralph Phipps	1985-1987
Michael Peters	1985-1987
Ernest Lennon	1985-1988
Albert Dionne	1985-1988
STRAFFORD COUNTY REGIONAL PLANNING BOARD	
Armand Laliberte	1985
Edmund F. Jansen, Jr.	1985
CIVIL DEFENSE DIRECTOR	
Police Chief Jon C. Schmitter	1985
REPRESENTATIVE TO ARMED SERVICE COMMITTEE	
Fred Green	1985

	TERM EXPIRES
REPRESENTATIVE TO LAMPREY SOLID WASTE COOP BOARD OF DIRECTORS	
Edmund F. Jansen, Jr.	1985

SELF-PERPETUATING BOARD

TRUSTEES OF PUBLIC CEMETERIES	
Paul Janetos, Chairman	1985
Joseph Porter	1986
Clyde Roberts	1987
H. Hall Roberts	1988
Joseph E. Caouette	1989
Grace L. Joncas, Chairman, Board Selectmen	1985

*Resigned

ELECTED BY TOWN MEETING

SURVEYORS OF WOOD AND LUMBER	
Edward Glovinski	1985
Albert England	1985
Basil Mitchell	1985
Joseph Porter	1985
Albert Viel	1985
PARKS & PLAYGROUNDS	
Albert Viel	1985
Edward Glovinski	1986
Arthur Osbon	1987
FENCE VIEWER	
Paul Janetos	1985
TREE WARDEN	
Vacant	1985

HYDROELECTRIC REPORT

The hydroelectric plant was a great financial success during the first 12 months of operation. From November 1, 1983 to October 30, 1984, the plant produced 6,931,440 KWH of electricity. This electricity was sold to the Public Service Company of New Hampshire by Salmon Falls Associates (Seaward Company Subsidiary that operates the plant) at a price of 8.2 cents per KWH. Rollinsford's share of the revenue during the first 12 months was $95,570.12.

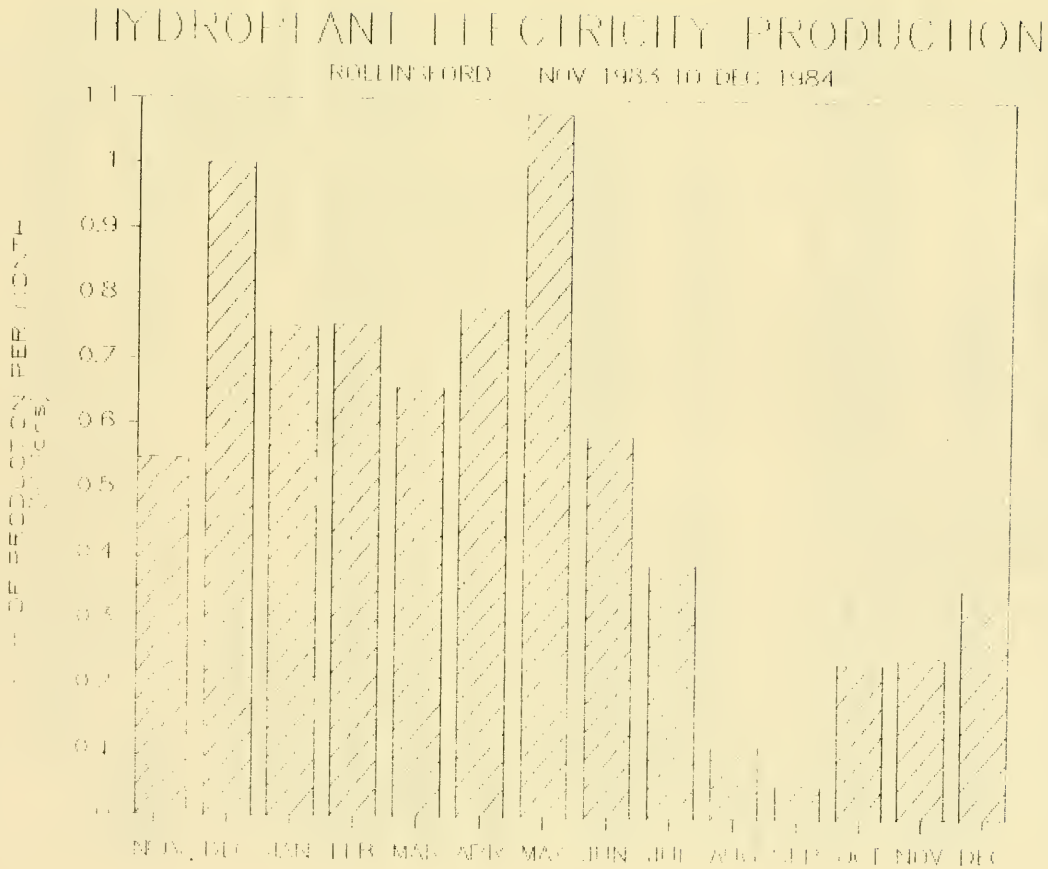
In accordance with Article IX passed at the 1984 Town Meeting, the Selectmen turned $30,000 over to the Town Treasurer to be placed in the General Fund to reduce the 1984 taxes. The remaining $65,570.12 was turned over to the Town Trustees and placed in the Equipment Reserve Fund.

The monthly production in the plant varied from a high of 1,077,440 KWH in May, to a low of 50,820 KWH in September. The monthly graph of production shows that production is dependent upon rainfall. The high production from November 1983 to June 1984, coincided with above average rainfall. In contrast, the low production since August 1984 is related to both seasonal rainfall patterns and below average monthly rainfall. The 1984 November-December production was only 40% of the production during the same two months in 1983.

On the basis of the 1984 production experience, the Selectmen are recommending that $50,000 of Anticipated 1985 Hydroelectric revenue be applied to the General Fund and any additional money be placed in the Equipment Fund.

We expect that the New Hampshire Legislature will pass a bill submitted by Rep. Albert Dionne authorizing the establishment of a Hydroelectric Fund in Rollinsford.

Edmund F. Jansen, Jr.
Selectman


HYDROPLANT ELECTRICITY PRODUCTION
ROLLINSFORD NOV 1983 TO DEC 1984
1.1
1
0.9
0.8
0.7
0.6
0.5
0.4
0.3
0.2
0.1
0
NOV DEC JAN FEB MAR APR MAY JUN JUL AUG SEP OCT NOV DEC

WARRANT FOR ROLLINSFORD TOWN MEETING
STATE OF NEW HAMPSHIRE
STRAFFORD, SS

Tuesday, March 12, 1985

TO THE INHABITANTS OF THE TOWN OF ROLLINSFORD
COUNTY OF STRAFFORD, STATE OF NEW HAMPSHIRE,
QUALIFIED TO VOTE IN TOWN AFFAIRS:

You are hereby notified that the polls will open from 10 A.M. to 6 P.M. at the Rollinsford Town Hall, on Tuesday, March 12, 1985, to bring in your ballots for the Town Officers to be elected in Article 1; and to meet at the Rollinsford Grade School at 7:30 P.M. on the same day to act on the budget and other articles in the Warrant.

ARTICLE I

To bring in your ballots for:

One (1) Selectman and Overseer of the Poor for three (3) years,
Town Clerk for one (1) year,
Town Treasurer for one (1) year,
Chief of the Fire Department for one (1) year,
Three (3) members of the Budget Committee for three (3) years,
One (1) member of the Budget Committee for two (2) years,
One (1) Trustee of Trust Funds for three (3) years, and
One (1) Trustee of the Rollinsford Library Trust Fund for three (3) years.

ARTICLE II

To choose all other necessary Town Officers for the ensuing year.

ARTICLE III

To see if the Town will vote to authorize withdrawal from the Revenue Sharing Fund established under the provision of the State and Local Assistance Act of 1972, for use as set off against budget appropriations in the amount indicated, and to further authorize Selectmen to make pro-rata reduction in the amounts if estimated entitlements are reduced or take any other action thereof.

APPROPRIATIONS	ESTIMATED AMOUNT
Police Department	$9,000.00
Highway Department	6,000.00
Fire Department	5,000.00
	$20,000.000

ARTICLE IV

To see if the Town will vote to discontinue as an open highway and make subject to gates and bars the highway described as follows:

"A highway laid out by the Board of Selectmen in June of 1968 along the old railroad bed, from Front Street to the Old Indigo Hill Road near Crockett's Crossing, in accordance with RSA Chapter 234."

ARTICLE V

To see if the Town will vote to accept and maintain in its current condition, a 50-foot Right of Way in the Donald McKenzie Subdivision, as approved by the Rollinsford Planning Board on September 20, 1984. The Right of Way has a length of about 510 feet running westward from General John Sullivan Way to property currently owned by H.H. Roberts. (The first 400 feet of this Right of Way contains an unpaved road that has been maintained

by the Town for over 20 years. The remaining western portion of the Right of Way is undeveloped at present. The Town will not upgrade the existing road from a gravel surface to paved surface until the abutting property owners agree to pay at least 50% of paving costs. No additional construction will be permitted along the undeveloped portion of the Right of Way until the road is built at property owner's expense.)

ARTICLE VI

To see if the Town will appropriate the sum of $39,000 to purchase a new Dump Truck and Snow Plow for the Highway Department.

ARTICLE VII

To see if the Town will authorize the Selectmen to withdraw $39,000 from the Town Equipment Fund for payment of the new Highway Truck and Snow Plow.

ARTICLE VIII

To see if the Town will appropriate the sum of $3,000.00 to purchase equipment for the Fire Department Van.

ARTICLE IX

To see if the Town will authorize the Selectmen to withdraw $3,000.00 from the Town Equipment Fund for payment of said equipment for the Fire Department Van.

ARTICLE X

To see if the Town will appropriate a sum equal to all revenues in excess of $30,000.00 that may be received from the hydroelectric plant to be placed in the Town Equipment Fund. (The first $30,000 or any lesser amount that may be received will be used as offset against town budget expenditures).

ARTICLE XI

To see if the Town will vote to accept the budget as submitted by the Budget Committee.

ARTICLE XII

To see if the Town will authorize the Selectmen to borrow in anticipation of taxes.

ARTICLE XIII

To see if the Town will authorize the Selectmen to advertise and sell the 1973 small highway truck if and when a new truck is purchased.

ARTICLE XIV

To see if the Town will authorize the Selectmen to administer or dispose of any Real Estate that has been or may be acquired through Tax Collector's Deeds.

ARTICLE XV

To see if the Town will authorize the Selectmen to make application for and to receive and spend Federal or State Planning Funds, or other funds that may become available to the Town in accordance with RSA 31:95-B.

ARTICLE XVI

To transact any other business that may legally come before this meeting.

Given under our hand and seal this 10th day of February, 1985.

Grace L. Joncas, Chairman
Edmund F. Jansen, Jr.
Joseph R. Lauze
Board of Selectmen, Rollinsford, N.H.

A True Copy Attest:
Grace L. Joncas, Chairman
Edmund F. Jansen, Jr.
Joseph R. Lauze
Board of Selectmen, Rollinsford, N.H.

1984 COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES, AND PROPOSED BUDGET FOR 1985

Classifications	1984 Approp.	1984 Expenses	1985 Proposed Budget
Town Officers' Salaries	$ 5,550.00	$ 5,550.00	$ 7,600.00
Town Officers' Expenses	23,668.00	23,054.15	27,806.44
Mapping & Appraisal	3,500.00	3,200.08	3,500.00
Town Buildings	16,265.00	12,533.58	15,944.00
Elections & Registrations	1,140.00	989.58	465.00
Police Department	103,092.76	100,077.10	113,986.45
Dog Control Program	2,212.13	2,102.89	1,912.10
Fire Department	18,200.00	15,170.06	17,180.00
Hydrant Rental	3,840.00	4,340.00	3,840.00
Insurances	10,507.00	11,253.00	13,010.10
Civil Defense	100.00	.00	100.00
Planning Board	1,500.00	1,727.33	2,500.00
Conservation Commission	100.00	100.00	100.00
Industrial Commission	100.00	.00	100.00
Care & Removal of trees	950.00	950.00	950.00
Tri-Area Visiting Nurse	3,014.00	3,111.54	3,500.00
So. Berwick Rescue	3,500.00	3,500.00	3,700.00
Vital Statistics	50.00	.00	50.00
Landfill & Garbage Collection	25,500.00	22,913.66	29,250.00
Lamprey Solid Waste Cooperation	19,938.79	17,424.32	18,870.00
Highway Maintenance - Summer/Winter	29,840.30	23,982.10	32,943.52
Mobile Radios	1,100.00	1,176.00	.00
Highway Block Grant	21,000.00	20,472.53	21,000.00
Street Lighting	21,125.00	21,314.54	22,181.25
Memorial Day Expense	800.00	728.77	800.00
Veteran's Aid	750.00	.00	750.00
Juvenile Court Placement	3,000.00	6,826.25	5,000.00
Local Welfare	2,000.00	910.40	2,000.00
Old Age Assistance	7,000.00	9,241.01	9,000.00
Recreation - Parks	2,350.00	2,018.91	4,482.07
Cemeteries	300.00	300.00	300.00
Damages - Legal Expenses	3,000.00	1,800.00	3,000.00
Hydroplant	1,190.00	1,854.87	1,190.00
Adv., Reg., & Mun. Assoc.	2,020.00	2,503.24	1,962.86
Contingency	3,000.00	24.00	3,000.00
Ret., Soc. Sec., Employee Ins.	30,837.23	29,437.76	32,441.56
Interest on debt	4,347.50	4,347.50	3,055.00
Principal on debt	27,500.00	27,500.00	27,500.00
Capital Expenditures	67,000.00	70,134.76	70,000.00
Unemployment Fund	1,028.06	509.21	974.59
TOTALS	$471,915.77	$453,079.14	$505,944.84

REVENUES, ACTUAL & ESTIMATED FOR 1984 - 1985

SOURCE OF REVENUE	1984 Estimated	1984 Actual	1985 Proposed
From Taxes			
Resident Taxes	$ 15,260.00	$ 12,800.00	$ 13,000.00
Nat'l Bank Stock Tax	60.00	61.80	60.00
Interest & Penalties on taxes	18,000.00	14,272.79	15,000.00
Inventory Penalties	100.00	.00	50.00
Land Use Change Tax	5,000.00	.00	2,000.00
TOTALS	$ 38,420.00	$ 27,134.59	$ 30,110.00
State Revenues			
Railroad Tax	$ 994.00	$ 300.00	$ 300.00
State Aid - Water Pollution Project	11,500.00	11,711.00	11,000.00
Gas Tax Refund	200.00	353.98	50.00
Revenue Sharing	112,611.31	117,233.95	117,233.95
Highway Block Grant	21,299.66	17,286.02	21,299.66
TOTALS	$ 146,604.97	$ 146,884.95	$149,883.61
Local Sources			
Motor Vehicles	$ 65,000.00	$ 86,965.00	$ 88,000.00
Business Licenses/Permits/Fees	8,000.00	6,163.64	6,000.00
Dog Licenses	1,200.00	943.40	1,200.00
Hydroplant	30,000.00	30,000.00	50,000.00
Rent of Town Property	300.00	100.00	100.00
Contracted Services (Police)	13,500.00	12,399.75	17,750.00
TOTALS	$ 118,000.00	$ 136,571.79	$ 163,050.00
Insurance Claims/Dividends	$ .00	$ 4,914.32	$ .00
Interest on deposits	10,000.00	11,197.91	10,000.00
Sale of Town Property	.00	.00	4,000.00
Police Fines/Reports	195.00	217.50	215.00
TOTALS	$ 10,195.00	$ 16,329.73	$ 14,215.00
Other Financial Sources			
Withdrawal from Capital Reserve	$ .00	$ .00	$ .00
Federal Revenue Sharing Fund	20,000.00	20,000.00	20,000.00
Surplus	60,000.00	60,000.00	40,000.00
TOTALS	$ 80,000.00	$ 80,000.00	$ 60,000.00
TOTAL REVENUES & CREDITS	$ 393,219.97	$ 406,921.06	$ 417,258.61

DETAILED STATEMENT OF PAYMENTS

Town Officers' Salaries:		
Selectmen	$ 4,000.00	
Town Clerk	100.00	
Town Treasurer	450.00	
Fire Chief	1,000.00	
		$ 5,550.00
Town Office Expenses:		
Tax Collector/Bookkeeper Salary	11,526.58	
Secretary/Clerk Salaries	1,657.47	
Telephone	438.46	
Audit of Town Records	3,500.00	
Printing	1,269.00	
Postage	1,030.00	
Dues	47.00	
Register of Deeds Fees	220.27	
*Deed Research for Tax Sale	320.00	
Traveling Expenses	59.79	
Public Officials Liability Insurance	450.00	
Newspaper Ads	120.75	
Town Office Supplies	1,590.40	
Equipment Maintenance & Servicing	345.36	
Work Study Student	144.22	
Health Officer's Salary	150.00	
*Marriage License Fees paid to the State	247.00	
		23,117.20
Town Officers' Fringe Benefits:		
Workmen's Compensation Insurance	242.10	
Blue Cross & Blue Shield Insurance	731.25	
Life & Disability Insurance	40.80	
N.H. Municipal Unemployment Comp.	105.07	
Bonding Insurance	345.00	
*Social Security Payments	414.88	
		2,383.60
Election & Voter Registration Expenses:		
*Supervisors of Check Lists	270.00	
*Ballot Inspectors	350.00	
*Moderator	120.00	
Lunches for Election Workers	179.13	
Advertising & Misc. Expenses	13.45	
Printing for Elections & Registration	57.00	
Printing & Updating Check Lists	.00	
		489.58
Town Hall Maintenance Expenses:		
Heat	$ 3,919.13	
Electricity	1,163.41	
Water	64.00	
Sewerage	135.00	
Janitorial Labor	300.00	

Janitorial Supplies	297.26	
Maintenance Parts & Supplies	152.78	
Insurance (Fire-Boiler-Liability)	1,448.00	
(computer Ins)	31.00	
		$ 7,510.58
Town Mapping & Appraisal:		
Mapping	343.55	
Appraisal & Maintenance of Tax Cards	2,856.53	
		3,200.08
Police Department Expenses:		
Chief's Salary	19,003.81	
Sergeant & Patrolman #3 Salary	15,603.57	
Patrolman #1 Salary	15,980.96	
Patrolman #2 Salary	14,880.49	
Specials Wages	7,158.82	
Paid Holidays		
Overtime & Vacation Pays	1,841.50	
Telephone	1,033.78	
Strafford Dispatch		
Gas & Oil for Cruiser	4,712.89	
Repairs & Maintenance of Cruiser	2,616.76	
Tires for Cruiser	412.48	
Office Supplies	693.12	
Equipment & Departmental Supplies	2,552.04	
Radio Repair	1,249.91	
Cruiser Insurance	151.60	
Dues & Publications	108.62	
Social Security	501.12	
Workmen's Compensation Insurance	5,672.00	
Blue Cross & Blue Shield Insurance	5,915.04	
Life & Disability Insurance	780.48	
N.H. Retirement System	9,252.31	
Professional Liability Insurance	1,690.00	
Clothing & Accessories	1,283.07	
Training, Education & Schooling	255.59	
N.H. Municipal Unemployment Compensation	281.27	
		114,386.35
Contracted Service	10,180.50	
Retirement	752.42	
Social Security	344.58	
		11,277.50
Dog Control Program Expenses:		
Dog Officer's Salary	$ 754.70	
Supplies	272.19	
Vehicle Expenses	451.00	
Vehicle Insurance	291.00	
Animal Shelter Fees	625.00	
Social Security	52.83	
N.H. Municipal Unemployment Compensation Fund	6.04	
		2,452.76

Fire Department Expenses:		
Firemen's Allowance	$ 4,393.63	
Fire Telephones	990.31	
Answering Service	700.00	
Radio Repair	421.44	
Protective Clothing	1,367.40	
Equipment	603.30	
Hose	1,020.00	
Gas & Oil for Trucks	656.27	
Repairs on Vehicles	748.16	
Vehicle Insurance	3,360.00	
Housekeeping Supplies	220.71	
Schooling & Training	240.00	
Water at Station	64.00	
Electricity at Station	1,138.51	
Heat at Station	3,274.45	
Maintenance & Repairs of Station	349.25	
Workmen's Compensation Insurance	1,126.80	
Insurance on Station (Fire-Boiler-Liability)	510.00	
Community Aid	110.00	
		$ 21,294.23
Tree Care Expenses:	950.00	
		950.00
Planning Board Expenses:		
Ads in Newspapers & Postage	345.47	
		345.47
Zoning Board of Adjustment Expenses:		
Legal Fees	200.00	
Ads in Newspaper & Postage	997.51	
		1,197.51
Civil Defense Expenses:	.00	$ .00
Conservation Commission Expenses:		
1984 Appropriation	100.00	100.00
Tri Area Visiting Nurses:		
Paid to the Above	3,111.54	
		3,111.54
Vital Statistic Expenses:	.00	.00
Highway Department Expenses:		
Road Agent's Salary	13,894.40	
Assistant's Salary	819.92	
Extra Help & Overtime	757.62	
Gas & Oil for Trucks (Summer)	1,037.17	
Gas & Oil for Trucks (Winter)	1,500.20	
Repairs, Labor & Accessories for Trucks	4,053.84	

Road Repair Supplies (Winter)	500.00	
Road Repair Supplies (Summer)	500.00	
Vehicle Insurance	2,296.00	
Employee Fringe Benefits:		
Social Security	1,083.04	
Workman's Compensation Insurance	1,395.00	
Blue Cross & Blue Shield Insurance	1,300.08	
Life & Disability Insurance	258.54	
N.H. Municipal Unemployment Compensation Fund	130.16	
		29,525.97
Town Shed Expenses:		
Heat	1,155.66	
Electricity	397.20	
Water	64.00	
Maintenance & Supplies	58.91	
Insurance (Fire-Liability)	148.00	
		1,823.77
Dump Expenses:		
Attendent's Salary	794.68	
Social Security	55.63	
N.H. Municipal Unemployment Compensation Fund	6.36	
		856.67
Garbage Expenses:		
Lamprey Solid Waste Co-op.	17,424.32	
Lakes Region Disposal of Rochester	22,913.66	
		40,337.98
Street Lighting:		
Public Service Co. of N.H.	21,314.54	
		21,314.54
General Highway Subsidy:		
Winter Salt	734.62	
Winter Sand	704.55	
Patch & Gravel	1,708.77	
Misc. Highway Repair Supplies	874.59	
Resurfacing & Labor	3,900.00	
Added Highway Subsidy	12,550.00	
		20,472.53
Old Age Assistance & Aid to Families w/dependent children	9,241.01	
		9,241.01
Local Welfare Expenses:	910.40	
		910.40
Juvenile Court Placement Expenses:	6,826.25	
		6,826.25

Memorial Day Expenses:	728.77	
		728.77
Park Expenses:		
*Payroll	266.00	
		266.00
Recreation Expenses:		
*Payroll (Summer)		
General Misc. Costs (Summer)	1,627.91	
Winter Rec.	125.00	
N.H. Municipal Unemployment Comp. Fund	7.20	
*Social Security (deducted & contributed)	63.00	
		1,823.11
Hydrant Rental:		
Salmon Falls Village Water District	3,040.00	
Cities of Somersworth & Dover, N.H.	1,000.00	
		4,040.00
Cemeteries:		
Trustees of Rollinsford Cemeteries	300.00	
		300.00
Damages & Legal Expenses:	1,800.00	
		1,800.00
Regional & Municipal Association Expenses:		
Dues	2,503.24	
		2,503.24
Interest on Debt:		
Town Hall	1,462.50	
Sewer Bonds	2,885.00	
		4,347.50
Principal on Debt:		
Town Hall	7,500.00	
Sewer Bonds	20,000.00	
		27,500.00
Capitol Expenses:		
Fire Van	12,948.76	
Cruiser	10,636.00	
Phase V Road Repair	23,000.00	
		46,584.76
*Rollinsford School District:	782,680.00	
		782,680.00

*County Tax Payment:	118,080.00	
		118,080.00
Property Taxes Paid to Other Towns:		
Town of South Berwick	179.30	
Town of Berwick	1,675.57	
		1,854.87
Reimb. for overpayment of Property Taxes:		
1984 Taxes	91.14	
		91.14
So. Berwick Rescue Squad:	3,500.00	
		3,500.00
TOTAL DISBURSEMENTS AS PER CHECKING ACCOUNT		1,437,143.23

ACCOUNTANT'S OPINION

Board of Selectmen
Town of Rollinsford
Rollinsford, New Hampshire 03869

I have examined the financial statements of the various funds and groups of accounts of the Town of Rollinsford for the year ended December 31, 1983 listed in the foregoing table of contents. My examination was made in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records as I considered necessary in the circumstances.

The Town of Rollinsford has not maintained a record of its general fixed assets, and accordingly a statement of general fixed assets, required by generally accepted accounting principles, is not included in the financial report.

In my opinion, except that the omission of the financial statements described above results in an incomplete presentation as explained in the preceding paragraph, the combined financial statements referred to above present fairly the financial position of the various funds and groups of accounts of the Town of Rollinsford at December 31, 1983 and the results of operations of such funds for the year then ended in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Martin J. Hegarty
June 1, 1984 Certified Public Accountant

TOWN OF ROLLINSFORD, NEW HAMPSHIRE
COMBINED BALANCE SHEET - ALL FUND TYPES
DECEMBER 31, 1983

	Governmental Fund Types		Fiduciary Fund Type	Totals Memorandum Only
	General	Special Revenue	Trust and Agency	December 31, 1983
ASSETS				
Cash	$ 338,147	$ 14,409	$ 171,364	$ 523,920
Receivables				
Uncollected Taxes	137,899			137,899
Unredeemed Taxes	66,050			66,050
Due from other Funds		1,497		1,497
Due from other Governments	11,781			11,781
TOTAL ASSETS	$ 553,877	$ 15,906	$ 171,364	$ 741,147
LIABILITIES AND FUND EQUITY				
Liabilities				
Vouchers payable	$ 6,399	$	$	$ 6,399
Accrued Liabilities - School District Taxes	455,180			455,180
Due to other Funds	1,497			1,497
TOTAL LIABILITIES	$ 463,076	$	$	$ 463,076

	Governmental Fund Types		Fiduciary Fund Type	Totals Memorandum Only
	General	Special Revenue	Trust and Agency	December 31, 1983
Fund Equity:				
Fund Balances Unreserved:				
Undesignated	$ 85,401	$ 15,906	$ 128,553	$ 229,860
Designated for subsequent years' expenditure	5,400		42,811	48,211
Total Fund Equity	$ 90,801	$ 15,906	$ 171,364	$ 278,071
TOTAL LIABILITIES AND FUND EQUITY	$ 553,877	$ 15,906	$ 171,364	$ 741,147

The accompanying notes are an integral part of these financial statements.

CEMETERY OPERATION 1984

Checking Account Transactions

	INCOME	EXPENSES
Checkbook Balance (Dec. 31, 1983)	$ 1,058.53	$
Transferred from Savings Acct. to Checking	11,000.00	
Interest from NOW Checking Acct.	395.57	
Cemetery Lot Sales	17,000.00	
Town Yearly Appropriation	300.00	
Labor		5,667.06
Social Security		611.10
Workmen's Compensation Insurance		
Flowers		80.00
Salmon Falls Village Water Dist.		58.00
N.H. Municipal Unemployment Comp. Fund		34.01
Office Supplies, Equip. & Services		265.00
Repairs & Improvements		
Equipment Use Fees		1,500.00
Service Charge on Checking Acct.		
Checkbook Balance (Dec. 31, 1984)		6,238.93

CEMETERY SAVINGS ACCOUNT REPORT

Bal. of Investment Cert. & Savings Acct. (Dec. 31, 1984)		118,602.90
Revenue from Sales of Pepetual Care		650.00
Int. from Investment Cert.		11,002.15
Int. from Regular Savings Acct.		231.38
Transfers from Savings to Checking		11,000.00
Sub Total		
Less Withdrawal		
Bal. of Savings Acct. & Investment Cert. (12/31/84)	119,961.43	

TOWN OF ROLLINSFORD

Statement of Long Term Indebtness, showing Annual Maturities of Principal & Interest as of December 31, 1984

	Town Hall Renov. 6.5%
Amount Original Issue	$75,000
Date of Original Issue	Aug. 6, 1976
Principal Payable	August 6
Interest Payable	Feb. 6-Aug. 6
Payable to	Gr. St. Nat'l

Maturities Year Ending	**Prin.**	**Int.**
December 31, 1985	7,500	975.00
December 31, 1986	7,500	487.50
TOTALS	15,000	1,462.50

TOWN OF ROLLINSFORD

Debt Service Schedule for $196,000 Bonds
Sewer Bonds Nos. 1-40 @ $5,000 each Rate 3.80%
Date 12/1/60 Denomination $5,000 Coupon Amount $95,000

Due Date	**Outstanding**	**Principal**	**Interest**	**Total**
6/1/85	15,000	10,000	285	10,285
12/1/85	5,000		95	95
6/1/86	5,000	5,000	95	5,095
	25,000	15,000	475	15,475

Debt Service Schedule for $225,000 Bonds
Sewer Bonds Nos. 1-45 @ $5,000 each, Rate 4.25%
Date 4/1/69 Denomination $5,000 Coupon Amount $106.25

4/1/85	40,000		850.00	850.00
10/1/85	40,000	10,000	850.00	10,850.00
4/1/86	30,000		637.50	637.50
10/1/86	30,000	10,000	637.50	10,637.50
4/1/87	20,000		425.00	425.00
10/1/87	20,000	10,000	425.00	10,425.00
4/1/88	10,000		212.50	212.50
10/1/88	10,000	10,000	212.50	10,212.50
	200,000	40,000	4,250.00	44,250.00

ROLLINSFORD SCHOOL DISTRICT

Debt Service Schedule for $150,000 Bonds
School Bonds Nos. 1 to 30 @ $5,000 each, Rate 3.20%
Dates 5/1/65 Denomination $5,000 Coupon Amount $80,000

Due Date	**Outstanding**	**Principal**	**Interest**	**Total**
5/1/84	10,000	5,000	160	5,160
11/1/84	5,000		80	80
5/1/85	5,000	5,000	80	5,080
	20,000	10,000	320	10,320

SUMMARY OF
1984 Appropriations & Expenditures
and 1985 Proposed Budget

Classifications	1984 Budget	1984 Expended	1985 Dept. Recommended	1985 Selectmen Recommended	1985 Budget Recommended
Town Officers' Salaries	$ 5,550.00	$ 5,550.00	$ 5,550.00	$ 5,550.00	$ 7,600.00
Town Office Salaries	13,818.00	13,818.00	14,639.92	14,639.92	14,931.44
Town Office Fringe Benefits	3,225.55	2,038.60	1,436.28	1,429.23	1,452.12
Town Officers' Expenses	10,400.00	9,686.15	13,456.00	13,456.00	13,256.00
Town Hall Maintenance	8,780.00	6,031.60	8,108.00	8,108.00	8,108.00
Town Hall Insurance	1,468.00	1,448.00	1,627.00	1,627.00	1,627.00
Elections & Registrations	1,140.00	989.58	465.00	465.00	465.00
Mapping & Appraisal	3,500.00	3,200.08	3,500.00	3,500.00	3,500.00
Hydroplant	1,190.00	1,854.87	1,190.00	1,190.00	1,190.00
Bonds	337.00	345.00	380.00	380.00	380.00
Police Salaries	74,329.26	72,627.25	79,512.63	78,789.02	80,361.45
Police Expenses	15,263.50	15,075.05	16,923.00	15,275.00	16,075.00
Police Fringe Benefits	23,984.29	24,055.33	27,995.17	27,432.69	27,806.10
Cruiser Insurance	874.00	812.00	1,786.40	904.00	904.00
Animal Control Program	2,572.10	2,452.76	2,646.34	2,646.34	2,666.55
Contracted Police Services	13,500.00	12,374.80	17,550.00	17,550.00	17,550.00
Fire Dept. Adm.	14,180.00	11,471.22	15,130.00	14,205.00	14,780.00
Fire Station Maintenance	5,260.00	4,826.21	5,068.00	5,068.00	5,268.00
Fire Dept. Employee Insurance	1,266.00	1,126.00	719.62	720.00	720.00
Fire Dept. Property Insurance	1,199.00	510.00	548.00	548.00	548.00
Fire Dept. Vehicle Insurance	2,038.00	3,360.00	4,111.10	4,111.10	4,111.10
Tires for Lafrance	1,000.00	668.84	.00	.00	.00
Pressure Air Packs	.00	.00	2,400.00	.00	2,400.00
Paging System	3,020.00	3,030.00	.00	.00	.00
Highway Salaries	22,040.30	16,266.62	23,242.72	23,242.72	23,643.52
Highway Fringe Benefits	4,768.49	4,222.65	5,030.19	5,030.63	5,062.10
Highway, Repairs & Maintenance	3,500.00	4,053.84	3,500.00	3,500.00	3,500.00

Classifications	1984 Budget	1984 Expended	1985 Dept. Recommended	1985 Selectmen Recommended	1985 Budget Recommended
Highway, Supplies (Winter/Summer)	$ 1,000.00	$ 1,124.27	$ 1,000.00	$ 1,000.00	$ 1,000.00
Highway, Gas & Oil	3,300.00	2,537.37	3,000.00	3,000.00	3,000.00
Town Shed Maintenance	2,225.00	1,675.77	2,568.00	2,568.00	2,568.00
Town Shed Insurance	529.00	148.00	163.00	163.00	163.00
Highway Vehicle Insurance	1,661.00	2,148.00	2,362.00	2,362.00	2,362.00
Mobile Radios	1,100.00	1,176.00	.00	.00	.00
Sidewalk Snow Removal	.00	.00	1,800.00	1,800.00	1,800.00
Highway Block Grant	21,000.00	20,472.53	21,000.00	21,000.00	21,000.00
Lamprey Solid Waste	19,938.79	17,424.32	18,870.00	18,870.00	18,870.00
Care of Dump	500.00	.00	500.00	500.00	500.00
Lakes Region Disposal	25,000.00	22,913.66	28,750.00	28,750.00	28,750.00
Street Lighting	21,125.00	21,314.54	22,181.25	22,181.25	22,181.25
Industrial & Conservation Commission	200.00	100.00	200.00	200.00	200.00
Civil Defense	100.00	.00	100.00	100.00	100.00
Planning Board	900.00	529.82	1,300.00	1,300.00	1,300.00
Zoning Board of Adjustment	600.00	1,197.51	1,200.00	1,200.00	1,200.00
Care & Removal of Trees	950.00	950.00	950.00	950.00	950.00
Tri-Area Visiting Nurse	3,014.00	3,111.54	3,500.00	3,500.00	3,500.00
South Berwick Rescue Squad	3,500.00	3,500.00	3,700.00	3,700.00	3,700.00
Vital Statistics	50.00	.00	50.00	50.00	50.00
Contingency Fund	3,000.00	24.00	3,000.00	3,000.00	3,000.00
Old Age Assistance (OAA)	7,000.00	9,241.01	9,000.00	9,000.00	9,000.00
Local Welfare	2,000.00	910.40	2,000.00	2,000.00	2,000.00
Veteran's Aid	750.00	.00	750.00	750.00	750.00
Juvenile Court Placement	3,000.00	6,826.25	5,000.00	5,000.00	5,000.00
Memorial Day Expenses	800.00	728.77	800.00	800.00	800.00
Parks	389.00	295.09	390.15	390.15	390.15
Recreation	2,073.00	1,858.54	4,091.92	2,315.22	4,091.92
Hydrant	3,840.00	4,340.00	3,840.00	3,840.00	3,840.00
Cemeteries	300.00	300.00	300.00	300.00	300.00

Classifications	1984 Budget	1984 Expended	1985 Dept. Recommended	1985 Selectmen Recommended	1985 Budget Recommended
Damages & Legal Fees	$ 3,000.00	$ 1,800.00	$ 3,000.00	$ 3,000.00	$ 3,000.00
Adv.; Reg. & Mun. Assoc.	2,020.00	2,503.24	1,962.86	1,962.86	1,962.86
Interest on debt	4,347.50	4,347.50	3,055.00	3,055.00	3,055.00
Principal on debt	27,500.00	27,500.00	27,500.00	27,500.00	27,500.00
Capital Expenditures:					
Town Equipment Fund	10,000.00	10,000.00	10,000.00	10,000.00	.00
Cruiser	10,000.00	10,636.00	.00	.00	.00
Utility Van (Fire Dept.)	12,000.00	12,998.76	.00	.00	.00
Prop. Equalization	12,000.00	13,500.00	.00	.00	.00
Road Reconst., Phase V & VI	23,000.00	23,000.00	23,000.00	23,000.00	23,000.00
Sidewalk Tractor	.00	.00	.00	38,400.00	.00
Highway Truck	.00	.00	39,000.00	39,000.00	39,000.00
Fire Station Doors	.00	.00	8,000.00	.00	8,000.00
TOTALS	$ 471,915.77	$ 453,027.34	$ 514,399.15	$ 535,875.13	$ 505,789.56
Less Contracted Services	13,500.00	12,374.80	17,550.00	17,550.00	17,550.00
GRAND TOTALS	$ 458,415.77	$ 440,652.54	$ 496,849.15	$ 518,325.13	$ 488,239.56

PROPERTY TAXES ASSESSED IN ROLLINSFORD FOR THE YEAR 1984

*Indicates Current Use

Lot/Map #	Name	Assessment	Credit	Tax Due
14-2-1	Abbott, Richard & Solange	$ 70,000		$ 1,484.00
14-47	Adams, Kathleen	52,600		1,115.00
10-28	Adams, John & Laura	27,500		583.00
4-7	Aikens, James & Margaret*	118,900	50	2,471.00
4-10	Aikman, Marion	58,700		1,244.00
4-11A	"*	4,300		91.00
4-11B	"*	5,600		119.00
4-12	"*	2,300		49.00
4-23	"*	2,700		57.00
4-24A	"*	1,500		32.00
4-26	"*	1,200		25.00
4-30	"*	101,900		2,160.00
4-32	"*	1,100		23.00
1-60	Anderson & Brown*	9,400		199.00
1-60-1	"*	1,500		32.00
1-61	"	79,600		1,688.00
8-5	"	18,600		394.00
8-6	"	83,800		1,777.00
15-27	"	36,100		765.00
1-61-1	Anderson, Jerry & Joanne*	700		15.00
1-62	"	92,500	50	1,911.00
14-26	Anderson & Brown	37,200		789.00
11-27	Angelopoulos, Theodora	130,500	50	2,717.00
11-26	AEK Estates	175,000		3,710.00
15-15	Angelopoulos, Frank & Rachel	45,700		969.00
9-18	Arkwell, David & Lona	59,800		1,268.00
15-14	Arnault, Gerald & Lois	46,100	50	927.00
10-44	Arsenault, Richard	43,400	50	870.00
1-57-2	"	20,200		428.00
3-29-1	Arthur, Jeffrey & Jane	97,600		2,069.00
11-23	Athans, John & Anne	57,700	50	1,173.00
14-13-25	Ashburne, Gordon & Mrs.	63,600		1,348.00
2-8	Argue, James & Katherine	54,100		1,147.00
1-63	Austin, Michael	43,000		912.00
15-7	Ayer, Paul & Lorraine	46,800	50	942.00
3-42	"	49,700		1,054.00
12-3-3	Bandouveres, Gary	72,900		1,545.00
12-1	Bandouveres, George & Mary	22,900		485.00
12-2	"	78,600	50	1,616.00
12-3	"	54,100		1,147.00
5-33	Barrows, Everett & Ellen	46,500		986.00
20-11	Barry, Frederick & June	113,700	50	2,360.00
4-24	Beaudet, Roland & Rachel	70,500	5,000	1,389.00
6-1	Bergman, Gloria	30,800		653.00
5-10	Bell, David & Glenna	56,800	50	1,154.00
15-16	Bennett, Patricia	44,600	50	896.00
5-52	Berge, Eivind & Judy	55,900		1,185.00
14-29	Bergeron, Gary & Rose	49,500		1,049.00
20-12	Berry, Thomas & Monique	47,100		999.00
15-26	Bertrand, Robert	45,300		960.00

*Indicates Current Use

Lot/Map #	Name	Assessment	Credit	Tax Due
8-16	Bertrand, Robert & Lucette	$ 52,900	50	$ 1,071.00
2-3-177	Bertrand, Gerard & Julie	12,900		273.00
10-11	Berube, Arthur & Aurore	55,200		1,170.00
9-19	Berube, Clara & Celia	29,200	5,000	513.00
14-43	Berube, Eugene & Annette	50,400		1,068.00
10-66	Belliveau, Melase & Adele	32,300	5,000	579.00
3-12	Bickford, Charles & Mrs.	44,400	50	891.00
13-6	Bickford, Merle & Carleen	62,500	50	1,275.00
10-63	Bisier, Diogene & Annette	47,300		1,003.00
10-30	Bisson, Eliott & Margaret	48,200	50	972.00
10-8	Bisson, Joanne	38,600		818.00
10-4A	Bisson, Marion	8,500	5,000	74.00
10-82	Bigos, Donald & Joan	69,700		1,478.00
10-4	Bisson, Robert & Joanne	60,200	50	1,226.00
13-22-1	Bisson, Ronald & Joan	66,500		1,410.00
5-11	Blair, Robert & Mary	46,700	50	940.00
5-56	Blais, Adolphus & Mrs.	53,800	50	1,091.00
1-45	Blais, Henry & Katherine	62,500	50	1,275.00
5-30	Blais, Maurice & Rachel	49,800		1,056.00
14-13-14	Blier, Clarence & Jacqueline	58,800		1,247.00
10-50	Blouin, Inc.	299,800		6,356.00
10-54	Bolduc, Kenneth & Patricia	63,600		1,348.00
9-4	"	53,200	50	1,078.00
15-29	Bolian, Charles & Donna	101,900		2,160.00
14-13-24	Boothby, Gerald & Louise	1,700		36.00
14-13-26	"	61,200		1,297.00
10-31	Borretti, Robert & Rosemary	53,000		1,124.00
7-1	Boston & Maine RR	32,600		691.00
8-10	"	19,700		418.00
8-13	"	13,600		288.00
10-45	"	3,700		78.00
1-35	Boucher, Louis & Claire	72,700		1,541.00
15-3	Bourque, Armand & Theresa	46,600	50	938.00
2-10	Bouthiette, James & Mary	14,300		303.00
2-10-1	"	14,300		303.00
10-23	Boewe, Florence	31,300		664.00
9-7	Bradbury, Richard & Carol	50,200	50	1,014.00
4-21	Bradley, Helen	139,400		2,955.00
19-10	"	13,100		278.00
5-8	Bridges, George & Mary	52,400	50	1,061.00
1-3	Brock, Chester	36,200		767.00
14-55-9	Brodeur, Leo & Michelle	78,200	50	1,608.00
5-24	Brodeur, Roger & Patricia	48,900	50	987.00
7-2	Brown, Raymond & Alice	42,500		922.00
13-1	Brown, Robert & Charleen	52,300		1,109.00
10-1	Brown, Robert & Susan	71,500		1,516.00
19-11	Brown, Robert & Jeanne	13,100		278.00
3-27	Brown, Steven*	88,200		1,870.00
15-9	Brown, Ronald & Sandra	60,100		1,274.00
9-27	Brunelle, Raymond & Barbara	61,300	50	1,250.00
8-17	Brunelle, Robert & Bernadette	62,400		1,323.00
5-12	Brunet, Clarence & Sandra	50,200		1,064.00
3-46	Burke, Dennis & Margaret	31,200		661.00

*Indicates Current Use

Lot/Map #	Name	Assessment	Credit	Tax Due
3-14	Burke, John & Kathleen	$ 73,500	50	$ 1,508.00
10-113	Burnham, Fannie	32,700	50	643.00
10-37	Burr, Alonzo & Ruth	86,700		1,838.00
20-16	Brown, Michael & Nancy	41,500		880.00
4-46	Bryan, Wallace & Jennifer	58,700		1,244.00
20-24	Burke, Raymond & Beatrice	38,900		825.00
1-57-1	Boucher, Maurice & Claudette	21,200		449.00
14-13-23	Bigliardi, John	61,700		1,308.00
4-18-1	Berry, Paul & Marcia	52,100		1,105.00
14-55-8	Bentley, Donald & Carolyn	79,600		1,688.00
5-2	Canney, Rachel	51,000		1,081.00
10-42	Caouette, Jos. & Ida	63,800	50/5,000	1,197.00
14-39	Carignan, Ronald & Janice	40,200	50	802.00
13-14	Caron, Gerard & Dorothy	58,500		1,240.00
14-55-10	Caron, Paul & Linda	71,900		1,524.00
13-7	Carr, Roland & Judy	57,300	50	1,165.00
14-23	Carroll, S.G.	57,200		1,213.00
5-19	Cashman, Wm. & Barbara	44,300	50	889.00
10-55	Cass, Harley & Theresa	50,600	50	1,023.00
3-41	Catalfo, Vinenza & Jos.	116,800	50/5,000	2,320.00
3-15	Catino, Andrew & Dorothy	72,300		1,533.00
14-14	Chabot, Dennis & Janet	64,600	50	1,320.00
10-38	Chabot, Raymond	36,400		772.00
4-49	Chagnon, Robert & Alice	49,200	50	993.00
11-18	Charette, Sylvio & Mrs.	37,700	5,000	693.00
13-23	Charpentier, Albert & Marie	61,900	50	1,263.00
10-71	Chase, Antonia	42,400	50/5,000	743.00
10-72	"	26,500		562.00
10-68	Chase, Earl R. & Earl D.	59,500		1,261.00
3-6	Chenard, Gerard & Lea	100,200	5,000	2,018.00
14-31	Cheney, Harland & Geraldine	1,200		25.00
14-32	"	41,300	50	826.00
13-30	Cheney, Marlene	47,000		996.00
9-21	Cheney, Mary	49,000		1,039.00
1-33	Child, Thomas & Barbara	77,100		1,635.00
4-31	Cingolani, Wm.	70,100		1,486.00
13-22	Clavette, Norman	53,200		1,128.00
5-22	Cleary, Robert & Brenda	45,500		965.00
13-25	Coiprit, Stephen & Phoebe	45,100		956.00
15-5	Constine, Fred & Jean	48,600	50	980.00
19-12	Cormier, Delia	73,800		1,565.00
20-14	Cote, Robert	49,600	50	1,002.00
1-2-1	Courteau, Andy Jr.	676,500		14,342.00
1-26	Couture, Roland	39,400		935.00
14-48	Croteau, Albert & Linda	56,000		1,187.00
15-32	Croteau, Eva	41,700	5,000	778.00
14-38	Croteau, John & Carole	46,000		975.00
15-33	Croteau, Jos. & Grace	40,100	50	800.00
12-8	Crowell, Agnes	55,500		1,177.00
14-18-1	Cullen, Robert & Fernande	57,100	50	641.00
14-13-16	Cunningham, John & Linda	54,900		1,164.00
14-37	Corliss, Dennis & Karen	61,600		1,306.00
10-123	Crosier, Verne & J. Hebert	67,100		1,423.00

*Indicates Current Use

Lot/Map #	Name	Assessment	Credit	Tax Due
2-14-1	Curran, Gerard & Judith	$ 17,100		$ 363.00
3-4-1	Curtis, Corydon & Shirley	81,600		1,730.00
3-7-7	Cushman, James & Linda	92,000	50	1,900.00
5-34	Cunningham, Russell & Janet	51,300		1,088.00
11-2-1	Calivas, Chris & Beverly	176,000		3,731.00
2-11	Couture, Marc	68,600		1,454.00
10-105	Crosier, Philip & Mary	62,300		1,321.00
10-3	Cogdill, Timothy & Linda	64,500		1,367.00
14-13-12	Cioffi, Samuel & C. Sheridan	129,200		2,739.00
14-13-13	Cioffi & Sheridan	132,600		2,811.00
14-13-31	"	1,600		34.00
14-13-32	"	1,500		32.00
14-13-33	"	1,500		32.00
9-8	Caron, Gary & Barbara	46,500		986.00
10-67	Cambo, William	54,500		1,155.00
9-13-9	Cooper, Janet & Tilson, Margaret	59,300		1,257.00
11-8	Daeris, Eunice	76,000		1,611.00
11-10	"	1,600		34.00
1-54-1	Daigle, Leonard & Amanda	75,300		1,596.00
5-35	Daley, Gloria	47,600		1,009.00
10-46	Damart Thermawear	25,900		549.00
10-53	"	20,000		424.00
10-125	"	580,100		12,298.00
10-127	"	263,400		5,584.00
21-2	Davis, Edgar & Hazel	25,200	50	534.00
1-49	Davis, Glen & Charlotte	28,300		600.00
5-15	Dagenais, George	48,800	50	1,035.00
1-42	Davis, Henrietta	51,700	5,000	990.00
2-9	Day, Edward & Beatrice	107,300		2,275.00
11-16	Day, Richard & Jane	65,100	50	1,350.00
6-5	Dearborn, Howard & Mrs.	53,100	50	1,076.00
8-14	Demaris, Paul & Maureen	56,200		1,191.00
21-9	Demers, Joseph	2,400		51.00
3-36	Demers, Robert & Patricia	63,700		1,350.00
10-65	DeRoy, Raoul & Edna	32,500		689.00
10-101	Dickinson, Alan & M. Brianne	60,200		1,276.00
13-20	Dionne, Albert & Beverly	58,200	700	534.00
11-12	Dionne, Charles & Nancy	46,300	50	932.00
14-45A	Dionne, Jean & Doris	35,300	50	698.00
10-104	Dionne, Norman & Marie	44,500		943.00
21-3	Dionne, Sally	35,500		753.00
1-64	Dodge, Guy & Geraldine	57,800		1,225.00
10-43	Dodier, Richard & Louise	62,000		1,314.00
3-7-1	"	91,600	50	1,892.00
10-75	Dodier, Joseph & Lillian	50,600	50	1,023.00
10-16-A	Dodier, Paul & Gwendolyn	2,800		59.00
13-3	"	56,900	50	1,156.00
1-57-3	Daigle, Daniel & M. Rowland	20,400		432.00
9-9	Doherty, Eleanor	70,900	50	1,453.00
14-13-18	Donahue, Wm. & Mabel	76,900	50	1,580.00
9-13-35	Doucette, Anita	60,500		1,283.00

*Indicates Current Use

Lot/Map #	Name	Assessment	Credit	Tax Due
1-14	Dover, City of	$ 24,000		$ 509.00
1-14-1	"	13,800		293.00
3-9	"	5,000		106.00
21-6-1	"	3,200		68.00
1-14-2	Dover Doctors Park	2,600		55.00
9-13-39	Doyon, Norman & Andrea	56,300		1,194.00
3-26	Drake, Charles & Ruth	62,000	50	1,264.00
10-107	Dube, Noel & Antoinette	51,300		1,088.00
11-4	Dubois, John & Gertrude	62,700	50	1,279.00
20-3	Ducharme, Ronald & Joyce	72,100		1,529.00
10-76	Duchesneau, Guy & Gertrude	47,000		996.00
10-19	Duchesneau Estate	48,800		1,035.00
6-4	Dudley, Theresa	40,600		861.00
6-8	"	800		17.00
10-27	Duhaime, Maurice & Mrs.	62,900	50	1,283.00
14-13-10	Dukes, Thomas & Gaynell	58,800		1,247.00
14-40	Dumais, Ronald	52,000	50	1,052.00
12-6	Dubois, Paula, & Arnault & Gregorakos	64,900		1,376.00
5-3	Demers, Raymond & Lorraine	60,400		1,288.00
2-19-2	Duncan, Patricia	56,700		1,202.00
5-51	Doiron, Roland & Sylvia	65,200		1,382.00
1-50	Davis, Glen & Charlotte	3,800		81.00
10-26	Earle, Helen	61,000		1,293.00
14-21	Eastman, Florence	48,100	50	970.00
15-11	Ebbson, Louis & Lena	47,700	50	961.00
15-22	"	6,100		13.00
10-49	Economos, Anthony & Bernice	42,900	50	859.00
14-36	Economos, George	38,600		818.00
5-45	Economos, Lewis & Mrs.	47,000	50	946.00
5-18	Eighmey, Stephen & Cynthia	48,100		1,020.00
15-19	Eldridge, Lester & Evelyn	48,200		1,022.00
20-18	Ellis, Thomas & Kathleen	37,600		797.00
15-35	Ellis, Willis & Pearl	27,600		585.00
5-44	Emack, Paul & Sandra	51,700		1,096.00
3-7	Emerson, Mrs. George	182,000		3,858.00
3-8	"	88,600		1,878.00
3-19	Eliades, Alexander	174,100		3,691.00
13-27	Emond, Raymond & Alice	41,500	50	830.00
19-3	England, Albert & Phyllis	60,300	50	1,228.00
3-18	Estes, Philip & Joanne	72,500		1,537.00
7-4	Estes, Walter & Muriel	56,500	50	1,148.00
10-14	Estes, Albert & Elizabeth	11,700		248.00
10-15	"	84,700		1,796.00
8-8A	Edgecomb, Randolph & Heidi	26,300		558.00
3-20-1	Alexander, Eliades	22,900		485.00
11-25	Fager, Charles & Vasiliki	50,800	50	1,027.00
3-11-1	Fenton, Joseph	78,400		1,662.00
11-13	Fermanis, Arthur & Helen	49,400		1,047.00
5-21	Fieldsend, Gary & Pamela	47.300		1,003.00
10-74	Filiau, Robert & Betty	41,300		876.00
2-18	Fisher, Walter W.	14,500		307.00
3-35	Fleming, William & Anne	72,100	50	1,479.00

*Indicates Current Use

Lot/Map #	Name	Assessment	Credit	Tax Due
20-25	Flynn, Paul	$ 75,200		$ 1,594.00
10-121-A	Flynn, Timothy & Ruth	247,400		5,245.00
10-112	"	97,900		2,075.00
10-112-A	"	97,000		2,056.00
10-122	"	95,200		2,018.00
10-122-1	"	96,100		2,037.00
10-123-1	"	128,300		2,720.00
10-77	Fogarty, Anselm & Ida	44,800	50	900.00
9-26	Fogarty, Richard & Patricia	52,800	50	1,069.00
4-25	Ford-Smith, Herbert & Mrs.	93,200		1,976.00
8-10-E	Foss, Harold & Denise	65,200	50	1,332.00
15-21	Foxlow, Wm. & Jeannette	45,400	50	912.00
3-1	Franklin, Mabel C.*	27,300		579.00
3-2	"*	14,000		297.00
3-4	"*	600		13.00
4-3	"*	7,800		165.00
19-14	Freeland, Donna	59,300		1,257.00
8-8	Frost, Ruth	52,100		1,105.00
1-30-1	Fisher, Clara R.	59,300		1,257.00
3-7-6	Fournier, Roger & Susan	21,900		464.00
10-47	Gadoury, Maria	41,800	50/5,000	730.00
1-36	Gagne, Ch. & Charlotte	66,500	50	1,360.00
3-7-4	Glasgow, Melissa	20,900		443.00
4-48	Gagnon, Fernand & Irene	56,400	50	1,146.00
1-29	Gagnon, Victor & Alice	77,300		1,639.00
1-27	Gagnon, Victor & Alice* & Gagnon, Laurent & Maureen	3,400		72.00
1-28	Gagnon, Laurent & Maureen	104,400	Total Exempt	
20-19	Gainty, Thomas & Geralda	114,700	50	2,382.00
9-13-43	Gaiser, Bernard & Victoria	55,600		1,179.00
9-13-2	Galanes, Paul & Linda	57,900		1,227.00
4-22-2	Galeota, Anthony & Julia	91,900		1,948.00
3-21	Gagnon, Richard	33,300		706.00
15-31	Garneau, Dan & Darlene	70,600		1,497.00
14-55-7	Garneau, Maurice & Elaine	59,000		1,251.00
1-74	Garrett, Helen & Katherine	124,900		2,648.00
1-74-2	Garrett, John & Lee	101,00		2,141.00
5-20	Gessis, John	2,000		42.00
5-13	Gibbas, Doris B.	50,900	700	379.00
5-53	Gibbas, Michael	51,000		1,081.00
3-21A	Gilbert, Edward & Mary	83,100		1,762.00
19-21	Gerard, Theophil & Irene	48,800		1,035.00
19-20	"	54,900	50	1,114.00
10-102	Giroux, Marcel & Agnes(store)	48,200		1,022.00
15-20	" (home)	55,200	50	1,120.00
13-5	Glovinski, Wm. & Doris	60,200		1,276.00
10-40	Glovinski, Edward & Lorraine	102,600		2,175.00
10-40-1	"	19,100		405.00
10-70	"	55,700	50	1.131.00
10-93	Glovinski, Keith	55,600		1,179.00
5-28	Gonya, Joseph & Venise	50,500	50	1,021.00
4-14	Goodrich, Chester & Helen	124,600		2,642.00

*Indicates Current Use

Lot/Map #	Name	Assessment	Credit	Tax Due
10-57	Gordon, Neal & Judith	$ 51,800		$ 1,098.00
14-55-2	Gosselin, Richard & Julie	59,200		1,255.00
2-7-1	Gourdouros, Richard & Charlene	71,400	50	1,464.00
21-6	Goulet, Noel & Rachel	55,400	50	1,124.00
3-23	Granite State Nat'l Bank	214,000		4,537.00
13-15	Grant, Alan & Carolyn	65,600	50	1,341.00
10-39	Grassi, Mona	42,500		901.00
14-30	Gray, Francis & Louise	43,900	50	881.00
10-96	Green, Dorothy	52,600		1,115.00
10-113-2	"	2,700		57.00
13-2	Greenaway, Florence	53,900		1,143.00
14-13-20	Grimmer, Jean	53,100		1,126.00
10-55-A	Grass, Wesley & Shirley	41,700		884.00
1-74B	George, Sybil & George	169,600		3,596.00
2-19-4	Gray, Robert	12,700		269.00
10-48	Gagnon, Christopher & Mary	37,100		787.00
13-2-1	Greenaway, Florence	12,100		257.00
1-28-1	Gagnon, Laurent & Maureen	20,200		428.00
1-74-2	Garrett, John	4,100		87.00
12-9	Hale, Richard & Edna	57,200	50	1,163.00
20-4	Halteman, Evelyn	57,600	50	1,171.00
4-38	Hammond, Howard & Leona	53,000		1,124.00
4-44	Hammond, Howard & Nancy	46,900		994.00
4-45	"	10,000		212.00
5-5	Hammond, Wm. & Dorothy	48,900	50	987.00
20-3-2	Hannon, George T.	24,100	50	461.00
14-51	Hanson, Dorothy	39,900	5,000	740.00
6-3	Hapgood, Earl & Mona	48,500	50	978.00
1-41	Hargreaves, Ronald & Joan	67,600	50	1,383.00
3-21	Harrigan, Edmund & Julie	28,600		606.00
1-5	Hannaford Bros.	393,500		8,342.00
10-110	Hart, Frederick	60,400		1,280.00
9-13-41	Hendrix, Ralph & Bernice	62,000	50	1,264.00
14-16	Hickey, Catherine	67,600		1,433.00
6-2	Hill, Richard	54,600	50	1,108.00
6-9	"	4,400		93.00
5-6	Hodgdon, Stuart & Constance	47,500		1,007.00
14-10	Holmstrom, Paul & Alice	47,200	50	951.00
20-27	Hopkins, Edward & Barbara	50,300		1,066.00
4-1	Houde, Norman & Betty	43,400		920.00
20-1	Huber, Walter & Lydia	16,200		343.00
4-50	Hutchinson, Lawrence & Susan	51,400	50	1,040.00
14-13-11	Hanrahan, Pamela	55,800	50	1,133.00
19-15	Harmon, Daniel J.	31,600		670.00
3-34	Hiram Roberts Grange	49,900		N.T.
21-7	Hannaford Bros.	6,300		134.00
14-55	Iorio, Anthony & Young, Patricia	59,300		1,257.00
3-43	Jackson, Ann	19,300		409.00
10-7	Jacobson, Merle & Ardith	44,600	50	896.00
1-68	Janetos, Lewis & William	133,200		2,824.00
1-68-1	"	27,800		589.00
1-24	Janco Realty Co.	1,853,200		39,288.00
8-10-6	"	21,600		458.00

*Indicates Current Use

Lot/Map #	Name	Assessment	Credit	Tax Due
1-15A	Janetos, Andrew & Eleanor	$ 171,400		$ 3,634.00
1-65-3	Janetos, George	50,300		1,066.00
1-15	Janetos, Geo., Lewis & Paul	54,500		1,155.00
1-66	Janetos, George & Marjorie	54,800		1,162.00
1-67	"	110,800		2,349.00
1-69	Janetos, Lewis & Eleanore	135,200	50	2,816.00
1-71	Janetos, Mrs. Evangelos	96,800		2,052.00
1-72	"	27,700		587.00
1-23	Janetos, Paul & Christine	102,100		2,165.00
3-10	Janetos, Simeon	3,000		64.00
3-47	Jankowski, Leonard & JanLee	69,600		1,476.00
3-48	"	111,400		2,362.00
19-9	Jansen, Edmund & Sandra	90,900	50	1,877.00
9-13-37	Jansson, Richard & Catherine	55,400	50	1,124.00
13-34	Jasiek, Mamie J.	58,400	50	1,188.00
5-49	Javane, Faith	58,200		1,234.00
3-44	Jean, Gerald	14,300		303.00
3-45	"	120,200		2,548.00
3-11-2	Johnson, Alton & Barbara	69,200	50	1,417.00
13-33	Joncas, Paul J.	54,200	50	1,099.00
14-41	Joncas, Richard & Grace	40,600	50	811.00
13-21	Joncas, Rita T.	51,300	50	1,038.00
1-37	Jones, Raymond	108,600	50	2,252.00
12-10	Jordan, Margaret	47,400		1,005.00
1-48	Janetos, Lewis, Rollins & Wm.	28,000		594.00
1-47	Janetos, Rollins & Jean	96,500		2,046.00
19-5-1	Kallay, John & Diane	69,500	50	1,423.00
1-53-2	Karkos, Robert & Janice	104,800		2,222.00
12-12	Karz, John	58,100	50	1,182.00
13-32	Keefe, Joseph & Carol	60,100		1,274.00
13-32A	"	12,100		257.00
13-10	Kelly, John & Joan	56,100	50	1,139.00
5-32	Kenyon, Jack & Donna	48,700		1,032.00
10-64	Kilty, Raymond & Alice	55,900	50	1,135.00
6-6	Kimball, Larry & Virginia	74,600		1,582.00
10-69	King, Martha	43,800		929.00
2-19-3	Kennamer, Betty	59,400		1,259.00
2-13-1	Kleven, R. & Jacobson, P.	4,000		85.00
14-7	Knowles, Harold Jr. & Gail	51,300		1,088.00
14-6	Knowles, Harold & Opal	25,700	50	495.00
19-5	"	2,900		61.00
14-8	"	45,600		967.00
11-16	Kathios, Steven & Michelle	49,200		1,043.00
3-30	Labbe, Frank & Jacqueline	91,000		1,929.00
3-29	Labbe, Helen	75,100		1,592.00
10-109	Labranche, Richard & Barbara	38,600		818.00
9-2	Labrecque, Albert & Madeleine	52,100	50	1,055.00
10-29	Labrecque, Anna	38,800	50/5,000	667.00
10-111	Labrecque, Joseph & Ina	80,700	50/5,000	1,555.00
20-5	LaCasse, Robert	79,000		1,675.00
10-52	LaCasse, R. & LaMarca, A.	76,500		1,622.00
3-11	Laliberte, Armand & Joan*	99,300	50	2,055.00
14-13-21	LaMarca, Ann	67,200	50	1,375.00

*Indicates Current Use

Lot/Map #	Name	Assessment	Credit	Tax Due
9-13-40	Lambert, Peter & Laurie	$ 53,800		$ 1,141.00
2-3-2	Lampesis, Est. of James	65,900		1,397.00
1-22	Lampesis, Peter & Kathleen*	28,300		600.00
1-22-1	"	99,700	50	2,064.00
1-25	Lampesis, Theodore & Margaret	76,000	50	1,561.00
21-5	Lampros, Ch. & Constance	53,500	50	1,084.00
11-20	Lampros, John & Sharon	53,300		1,130.00
21-8	Lancaster Estates	1,900		40.00
21-12	"	1,300		28.00
21-15	"	300		6.00
21-18	"	200		4.00
21-19	"	100		2.00
21-20	"	200		4.00
21-21	"	300		6.00
21-24	"	2,400		51.00
21-26	"	100		2.00
21-27	"	700		15.00
21-29	"	800		17.00
21-30	"	100		2.00
21-31	"	300		6.00
21-32	"	2,700		57.00
10-9	Landgraf, Kenneth & Nancy	65,100		1,380.00
10-32	Lapoint, Michael & Janet	47,400		1,005.00
10-117	Landry, Florida	39,100	5,000	723.00
5-26	Langdon, Robert & Lorraine	51,200	50	1,035.00
14-13-17	Larkin, Lawrence & Judith	73,500	50	1,538.00
14-2	Larochelle, Robert & Fabiola	51,000		1,081.00
3-16	Lauze, Jos. R. & Myra	63,400	50	1,294.00
9-25	Lauze, Jos. M. & Bonnie	47,400	50	955.00
1-65-1	Lawry, Henry & Laura	73,300	50	1,504.00
13-12	Leclerc, Ronald & Joan	67,700		1,435.00
1-44	Legere, Paul & Rita	76,300	50	1,568.00
14-28	Lemay, Richard & Sandra	47,100	50	949.00
19-2	Lennon, Ernest Jr. & Ruth	54,200	50	1,099.00
19-4	Lennon, Robert & Muriel	58,200		1,234.00
15-34	Lepage, Delphis	72,400		1,535.00
15-12	Lepage, Lionel & Beatrice	46,400	50	934.00
10-80	Lepage, Roger & Beverly	93,800		1,989.00
10-56	"	59,700		1,266.00
10-89	"	55,000		1,166.00
9-13-38	Lesniak, John & Mary Lou	57,900	50	1,177.00
9-23	Lesniak, Joseph & Mary	46,900		994.00
19-17	Letarte, Armand & Anne	55,500		1,177.00
14-54	Letendre, Roland & Janet	52,700	50	1,067.00
20-21	Leuchs, George	86,400		1,832.00
20-23	"	50,300		1,066.00
14-18	Levasseur, June	47,200		1,001.00
4-22	Levy, Richard & Shelley	71,800		1,522.00
14-4-1T	Lewis, Ernest & Dorothy	24,800	50	476.00
12-7	Lindbom, Mrs. Arnold	53,700		1,138.00
10-92	Locke, Ira E.	43,800		929.00
20-20	Long, Timothy & Janice	86,800		1,840.00
3-37	Lord & Keenan	20,000		424.00

*Indicates Current Use

Lot/Map #	Name	Assessment	Credit	Tax Due
3-38	Lord & Keenan	$ 31,300		$ 664.00
8-18	Lord, Geo. & Shirley	43,900	5,000	825.00
10-22	Lord, Heirs of Lena	44,800		950.00
8-19	Lord, Henry & Ella	61,100	50/5,000	1,139.00
10-35	Lord, Jeannine	57,600		1,221.00
4-18	Lover, Est. of Lawrence	28,500		604.00
19-6	"	63,000		1,336.00
10-16	Lucier, Raymond & Janice	60,900		1,291.00
11-27-1	Lewis, Gary & Claudette	34,200		725.00
4-39	Linnemeyer, Bridget & David	56,600		1,200.00
15-4	Leslie, Linwood & Ethel	48,700	50	982.00
10-103	Labrecque, Maurice	41,000		869.00
15-24	MacIntyre, Charles & Florence	58,500	50	1,190.00
9-13-7	Mahoney, Lawrence & Nance	53,500	50	1,084.00
11-5	Mairs, Robert & E. O'Brien	74,200		1,573.00
5-55	Mairner, Daniella	58,400		1,238.00
4-40	Malerba, Frank & Collette	58,700	50	1,194.00
21-10	Mallen, Beulah	1,800		38.00
20-7	Mandych, Peter & Jean	69,900		1,482.00
14-50-1	Mansfield, Charles & Glenda	49,000		1,039.00
3-32	Mantos, Peter & Penny	70,900	50	1,453.00
4-16	Marshall, Philip & Mrs.	62,000	50	1,264.00
10-112B	Marston, Frederick	49,600		1,052.00
10-113A	"	6,000		127.00
3-7-3	Marston, George & Louise	7,800		165.00
19-22	McGlynn, Dennis & Gail	33,500		710.00
14-9	Marston, Thomas & Lynn	45,600		967.00
3-33	Matthews, Margaret*	131,400		2,786.00
3-41-1	McClendon, Kenneth & Ida	84,300	50	1,737.00
5-36	McCann, Edward & Clara	46,200	50	929.00
3-3-2	McElheny, Victor	71,000		1,505.00
14-13-15	Marcotte, Robert & Doris	63,000	50	1286.00
10-36	McKenney, Richard	83,100		1,762.00
4-41	McKenzie, Donald & Dorothy	68,500		1,452.00
4-47	"	10,800		229.00
10-25	McMahon, Kelly P.	23,800		505.00
5-42	Merchants National Bank	30,300		642.00
5-9	Merrill, Alvin & Mrs.	47,000	50	946.00
11-22	Meserve, Joseph & Lorraine	52,100	50	1,055.00
3-39	Methuin, Thomas	57,800		1,225.00
14-55-3	Michaud, Clement & Louiselle	68,900	50	1,411.00
19-16	Michaud, Laurent & Berthilde	55,700	50	1,131.00
5-54	Michaud, Marguerite	66,800	50	1,366.00
13-16	Michaud, Oscar & Virginia	53,200	50	1,078.00
14-4	Michaud, Roger & Hope	67,400		1,429.00
9-29	Mick, Samuel & Carol	48,000		1,018.00
9-13	"	57,200		1,213.00
9-13-44	"	61,200		1,297.00
14-45	Miller, Russell & Shirley	69,100		1,465.00
12-11	Miller, Wayne & Carol	51,100		1,083.00
9-6	Minichiello, Jos. & Eva	58,900		1,249.00
14-3	Mitchell, Basil & Lydia	46,000	50	925.00
14-13-1	Mitchell, Garth & Janice	61,700	50	1,258.00

*Indicates Current Use

Lot/Map #	Name	Assessment	Credit	Tax Due
14-53	Mitchell, Gary & Paulette	$ 59,100	50	$ 1,203.00
15-6	Molleur, Theresa	45,600		967.00
3-40	Morang, Duncan & Frances	77,100	50	1,585.00
10-98	Morest, Rhea	49,800		1,056.00
10-94	Morest, Roland & Janet	38,800		823.00
10-95	Morest, Ronald	35,400	50	700.00
4-42	Morgridge, Robert & Joan	51,200	50	1,035.00
10-62	Morin, Fabiola	53,500		1,134.00
19-19	Morin, Hector & Marie	51,900	50	1,050.00
19-18	Morin, Leonard & Mrs.	56,200		1,191.00
4-11	Morris, Est. of Dr.*	13,500		286.00
4-27	"*	6,500		138.00
4-28	"*	184,600		3,914.00
4-29	"*	107,200		2,273.00
4-34	"*	5,600		119.00
4-35	"*	79,100		1,677.00
4-36	"*	66,400		1,408.00
9-13-5	Morrissette, David	51,500	700	392.00
15-28	Mucci, Frederick & Eileen	92,600	50	1,913.00
2-19-1	Mulligan, Ch. & Deborah	56,800		1,204.00
13-1-1	Mulligan, Peter & Janice	57,800		1,225.00
10-6	Murphy, James & Alice	48,800		1,035.00
14-13-34	Murphy, Edward & Beverly	64,100	50	1,309.00
10-2	Meegan, Robert & Janet	61,400		1,302.00
10-5	McGarrell, Anthony & Denise	42,800		907.00
12-4	Menard, Johnson & McCombs	82,600		1,751.00
10-61	McAllister, Geo. & Helena	51,100		1,083.00
10-83	Nadeau, Paul & Louis	52,800	50/50	1,019.00
14-11	Noonan, Thomas	51,800		1,098.00
14-1	Nesman, Robert & Norma	57,600		1,221.00
9-13-6	Nettleton, Rexford & Teresa	62,200		1,269.00
5-31	Newcombe, Robert & Virginia	49,000	50	989.00
14-33	Newling, Hollis & Roseanna	44,900	50	902.00
1-54	Norton, John & Evelyn	112,000	50	2,374.00
1-34	"	22,200		471.00
1-54-2	Norton, Janet	61,800		1,310.00
1-55	"	68,100	50	1,394.00
1-56	"	18,800		399.00
1-57	Nuppola, Ensio & Tellerva	123,300		2,614.00
1-57-5	"	18,300		388.00
13-31	Nye, Richard	57,500		1,219.00
1-0	Northern Utilities	54,800		1,162.00
10-119	Nazametz, Michael & A. Hussey	43,200		916.00
10-60	O'Connor, James & Theresa	52,600		1,115.00
11-1	O'Connell, Lawrence	78,100		1,656.00
2-6	O'Neill, Mayron & Pauline*	900		19.00
2-7	"*	64,800		1,374.00
10-33	Ordway, Peter & Patricia	44,100		935.00
4-39-1	"*	44,000		933.00
3-3-1	"*	1,000		21.00
4-2	"*	5,300		112.00
4-5	"*	98,600		2,090.00
4-6	"	117,400	50	2,349.00

*Indicates Current Use

Lot/Map #	Name	Assessment	Credit	Tax Due
9-5	Osbon, Arthur & Joyce	60,000		1,272.00
9-3	Otis, Maxine	51,600		1,094.00
21-1	Otis, Philip & Claire	33,000		700.00
9-15	Ouellette, Edwina	39,800	5,000	738.00
1-42-1	Ouellette, Joan	82,300		1,745.00
1-30-2	Ofner, Marie	55,200		1,170.00
8-7A	Page, Richard	700.00	5,000	.00
3-7-2	Parent, Raymond	75,200		1,594.00
14-4-1	Parks, Leon & Florence	35,100	50	694.00
19-1	Parshley, Frank & Geraldine	57,600	50	1,171.00
11-21	Pawnell, Thomas	56,300		1,194.00
14-55-4	Pay, John Jr.	69,300	50	1,419.00
1-53	Pelczar, Lewis	36,300		770.00
13-13	Penney, Ambrose & Gail	55,800		1,183.00
19-13	Perreault, David & Cynthia	53,700		1,138.00
3-49	Perreault, Fernand & Beatrice	62,700		1,329.00
14-17	Perreault, Roger & Gloria	55,400	50	1,124.00
14-17A	"	12,800		217.00
14-17B	"	12,800		271.00
14-22	Perreault, Sylvia & Florence	49,800	5,000	950.00
10-84	Perry, Josephine	48,200	5,000	916.00
14-24	Perry, Wm. & Sharon	37,100		787.00
14-25	"	34,800		738.00
20-6	Peters, Michael & Natalie	56,600		1,200.00
5-4	Petroni, Alfred & Carole	48,400	50	976.00
9-13-4	Phinney, James & Linda	51,800	50	1,048.00
14-55-12	Pichette, Joseph & Nancy	62,000		1,314.00
14-12	Place, Arthur & Lorraine	62,500	50	1,275.00
3-24	Plante, Raymond & Jeannette	78,200	50	1,608.00
5-48	Plumpton, Robert & Sharon	51,900		1,100.00
13-19	Poirier, Alphonse & Annette	58,100	50	1,182.00
13-19-1	"	12,900		273.00
14-50	Porter, Joseph	13,200		280.00
4-20	"	73,100		1,550.00
8-7	"	21,100		447.00
14-19	"	13,100		278.00
14-46	"	14,600		310.00
14-52	"	2,000		42.00
19-23	"	39,500		837.00
19-24	"	36,100		765.00
5-25	Pray, Richard & Margaret	47,000	50	946.00
5-50	Pridham, Margaret	54,900	50	1,114.00
3-17	Proctor, Raymond & Betty	45,100		956.00
99-9	Public Service of N.H.	1,100,100		23,322.00
10-116	Poirier, Robert Q.	86,500	50	1,784.00
10-79	Quint, Robert & Bernadette	43,500	50	872.00
11-19	Quintal, Roland & Jeannine	43,000		912.00
5-27	Railsback, Raymond	46,400	50	934.00
1-48-1	Randall, Clayton & Elfreide	106,600	50	2,210.00
15-8	Reed, Everett & Ruth	54,700	50	1,110.00
9-13-36	Reishus, Christina	54,300		1,151.00
13-11	Renaud, Jos. & Edwina	69,100		1,465.00
10-100	Renaud, Lumina	22,900	5,000	379.00

*Indicates Current Use

Lot/Map #	Name	Assessment	Credit	Tax Due
1-1	Resnek, Frank	$ 41,800		$ 886.00
5-16	Rheaume, Glen & Claire	45,300		960.00
3-31	Rines, Chester & Marjorie	43,000		912.00
9-11	Roberge, Elaine	64,200		1,361.00
9-12	Roberge, Ronald & Rose	64,000		1,357.00
9-13-1	"	11,500		244.00
10-99	"	50,900		1,079.00
4-13	Roberts, Clyde & Elizabeth	102,800		2,179.00
4-15	"	53,000		1,124.00
2-2	"	98,600		2,090.00
19-8	"	93,200	50	1,926.00
2-3-1	Robinson, Jon & Joanne	56,000		1,187.00
2-19	Roberts, Hiram	150,100		3,182.00
8-20	Roberts, James & Rose	43,300	5,000	812.00
10-91	Robertshaw, Elmer & Grace	52,200		1,107.00
10-78	Roche, John & Patricia	46,900		994.00
4-33	Rodden, Brian	39,900		846.00
19-7	Rodier, Paul & Leola	67,000		1,420.00
1-40	Rodney, Errol & Joanne	71,200		1,509.00
1-58-1	Rodney, Norma	45,700		969.00
20-8	Rogers, Henry & Irene	67,500		1,431.00
3-3	Rollins, Helen*	5,000		106.00
9-13-8	Ross, Edgar & Phyllis	53,800	50	1,091.00
8-9	Rouleau, Martin & Kristen	63,500		1,346.00
8-12	Rowell & Watson	58,500		1,240.00
9-13-42	Ruiz, Gloria	56,600	50	1,070.00
1-21	Russillo, Joseph & Anna	63,900	50	1,305.00
4-37-1	Richards, William	46,700		990.00
10-34	Reed, Bruce	58,200		1,234.00
5-58	Sargent, Richard	11,600		246.00
9-17	Saucier, John & Ruth	53,100		1,126.00
4-22-1	Scipione, Philomena	80,700		1,711.00
4-22-1	Scipione, Anthony & Ann	54,800		1,162.00
8-10C	Scott, Bruce & Alice	36,300		770.00
3-11-3	Scott, Perry & Marianne	98,000	50	2,028.00
5-46	Seavey, Fred & Barbara	52,900		1,121.00
1-4	Shaw's Realty Co.	91,700		1,944.00
1-2	"	117,100		2,483.00
15-17	Sheehy, Daniel & Joanne	46,000	50	975.00
14-9-1	Shorey, Kenneth	64,100		1,359.00
14-9-2	Shorey, Phyllis	11,100		235.00
11-3	Shuck, Ch. & Pauline	45,600		967.00
14-13	Skaltsis, Demetrios & Mrs.	64,100	50	1,309.00
13-26	Smith, Ovid	42,000	50	840.00
1-46-1	Smith, Robert & Mary*	109,900		2,330.00
10-117A	Smith, Raymond & Jacqueline	54,000		1,145.00
11-14	Snyder, Simon	38,200		810.00
1-31	Sorice, John & Anita	59,100	50	1,203.00
4-17	Soucy, Robert & Gloria	102,800		2,179.00
20-21-1	So. Berwick Mfg. Co.	6,400		136.00
20-22	"	11,800		250.00
1-53-1	Spencer, Carlton & Carolyn	87,300		1,851.00
3-13	Spencer, Nathan & Constance	70,100	50	1,436.00

*Indicates Current Use

Lot/Map #	Name	Assessment	Credit	Tax Due
15-36	Springer, Donn	$ 66,600		$ 1,412.00
14-13-22	St. Laurent, William	1,800		38.00
9-1	Starling, Douglas & Kathleen	50,200		1,064.00
14-55-1	Starrat, Robert & Bonita	60,000		1,272.00
3-42	Steen, Robert & Donna	49,700		1,054.00
9-14	Stephens, Peter & Priscilla	33,600	50	662.00
10-13	St. Hilaire, Dennis & Gailann	63,200	50	1,290.00
21-4	Stiles, Calvin & Alberta	29,200	50	569.00
14-13-19	St. Laurent, Roger & Dana	60,500	50	1,233.00
9-28	St. Lawrence, Ronald & Rachel	44,900		952.00
9-10	Stockdale, Arline & Chester*	8,600		182.00
14-42	"	60,600		1,285.00
14-44	"	17,700		375.00
2-12	"*	12,100		257.00
14-37-1	"	13,000		276.00
7-3	Stockdale, Chester*	5,700		121.00
15-37	"*	1,700		36.00
20-13	Strauss, Robert & Mildred	55,500		1,177.00
1-43	Strobel, George & Margaret	78,600		1,666.00
1-16	Stroth, Grace & M. Whitcomb	76,300		1,618.00
10-97	Sullivan, Roland & Natalie	77,000	50	1,582.00
21-7-1	Swan, Robert	14,300	50	253.00
19-26	Schafer, Andrea	60,700		1,287.00
3-7-5	Staines, Wm. & Karen	85,200		1,806.00
1-30-3	Schneider, Benjamin & Leah	52,900	50	1,071.00
1-30	Sunnyknoll Estates	59,300		1,257.00
1-30-5	"	11,100		235.00
15-10	Suprin, Michael	46,200		979.00
5-57	Stolpe, David & Terri	54,100		1,147.00
14-55-6	Stone, Christopher & Frances	54,900		1,164.00
14-49	Shearer, Thomas & Blanche	56,200		1,191.00
	St. Michael's Parish	Cemetery		N.T.
	"	Cemetery		N.T.
10-121	Southeast Bank for Savings	208,200		2,414.00
10-120	"	24,000		509.00
1-65	Tamposi, Lehouillier, etc.	42,100		893.00
1-73	"	70,700		1,499.00
14-27	Theberge, George & Florence	43,700	50	876.00
10-24	Theberge, Marie L.	52,900	50/5,000	1,015.00
14-5	Therrien, Roger	62,700	50	1,279.00
14-15	Therrien, Romeo & Mary	73,300	50	1,504.00
8-1	Therrien, Rudolph & Theresa	49,100	50	991.00
10-59	"	59,700		1,266.00
20-10	Thivierge, Ubald & Yvonne	88,600		1,878.00
8-21	Toof, Whitcomb & Thelma	54,000	50	1,095.00
10-10	Toussaint, Lydia & Hamels	51,00	5,000	975.00
10-58	Toussaint, Robert & Norma	51,800	50	1,048.00
8-15	Tozier, Burton & Lois	59,700	50	1,216.00
1-25-1	Trott, Marie	21,900		464.00
13-4	Trundy, Louis & Bettie	53,300	50	1,080.00
1-13	Trustees of WD Hospital	39,300		833.00
10-12	Tully, Thomas & Patricia	31,700		672.00
20-9	Turcotte, Lionel & Jean	71,900		1,524.00

*Indicates Current Use

Lot/Map #	Name	Assessment	Credit	Tax Due
14-44A	Turcotte, Peter & Diane & Turcotte, Ben & Donna	$ 15,400		$ 326.00
14-38A	Turcotte, Peter & Diane	90,000		1,908.00
1-58-1	Turgeon, Armand	102,100		2,165.00
1-57-7	"	2,400		51.00
3-7-8	Turgeon, Paul & Betty	96,800		2,052.00
10-81	Tillinghast, L. & L. Armirotto	68,500		1,452.00
20-2	Taylor, Pat & Taylor, Pam	47,200		1,001.00
8-10-2	Thibault, Arthur & Doris	36,000	50	713.00
14-55-11	Todd, Ronald & Lori	55,700		1,181.00
1-57-6	Tedesco, Deborah & Louis	18,300		388.00
5-47	Treadmill, Louise & Cynthia	67,300		1,427.00
13-18	Valhos, Peter & Antonia	60,000	50	1,222.00
3-20	Vatistas, Peter & Mrs.	73,900		1,567.00
20-15	Vaughan, Robert & Kathleen	44,000	50	883.00
8-22	Veno, Roland & Delia	52,600	50	1,065.00
10-115	Vermette, Joseph & Irene	56,800	5,000	1,098.00
13-9	Vermette, Albert & Marie	52,400	50	1,061.00
10-114	Vermette, Raymond	66,500		1,410.00
12-5	Verrette, Dorothy	43,200		916.00
11-2	Veziris, Kosmos & Christine	89,500		1,897.00
8-11	Viel, Albert & Albertha	66,900	5,000	1,312.00
11-7	Viel, Louis & Rita	75,300	50	1,546.00
1-59	Viel, Ovid & Constance*	1,100		23.00
1-73-1	"*	1,200		25.00
2-4	"	6,600		140.00
19-27	"*	13,300		282.00
2-1	"*	118,200		2,506.00
11-9	Vigneault, Roger & Alice	50,700		1,075.00
13-17	Volinsky, Henry & Irene	60,600	50	1,235.00
13-8	Volinsky, Robert & Priscilla	53,700		1,138.00
3-16-1	Voye, William & Lucille	59,700		1,266.00
15-18	Vreeland, James & Marcia	48,600		1,030.00
2-3-3	Valliere, William P.	67,500		1,431.00
4-4	Walker, James & Jane	144,900	50/50	2,972.00
9-13-3	Walker, Thomas V.	53,400	50	1,082.00
11-17	Wallace, Norman & Maureen	51,300	50	1.038.00
3-28	Wasson, Richard & Therese	102,800	50	2,129.00
5-17	Watson, John & Beatrice	49,700	50	1,004.00
11-28	Weeks, Barry & Patricia	23,000		488.00
11-24	"	49,300		1,045.00
1-30-4	Weiner, Beatrice	61,600		1,306.00
19-25	Welton, Elizabeth	27,000	5,000	466.00
1-18	Wentworth, Aaron & Janice	80,700		1,711.00
1-65-2	"	20,200		428.00
1-20	Wentworth, Andrew & Mary	11,000		233.00
1-19	Wentworth, David & Aaron	100,600		2,133.00
2-14	"*	6,600		140.00
3-25	"*	5,900		125.00
1-17	Wentworth, David & Anita	77,700	50	1,597.00
1-46	Wentworth Greenhouse*	800		17.00
11-11	"	49,100		1,041.00
1-70	"	334,200		7,085.00

*Indicates Current Use

Lot/Map #	Name	Assessment	Credit	Tax Due
10-85	Wentworth, Mrs. Ralph	73,600		1,560.00
10-86	"	12,000		254.00
10-108	"	7,500		159.00
8-10A	Wentworth, Thomas & Laura	500		11.00
8-10-4	"	42,600		903.00
9-24	West, William & Gail	58,400		1,238.00
1-57-4	Weston, Robert & Karen	21,500		456.00
5-7	Whalen, John & Lena	46,000		975.00
10-106	White, Forrest & Georgia	44,500		943.00
1-39-1	Whitehouse, Jay & Denise	72,900		1,545.00
1-38	Whitehouse, Robert & Mrs.	1,100		23.00
1-39	"	67,300	50	1,377.00
5-29	Williams, Charles & Myo Suk	54,500	50	1,105.00
3-22	Williams, Jack & Gracie	71,400	50/50	1,414.00
4-43	Williams, James & Linda	62,300		1,321.00
9-20	Winter, Raymond & Alice	63,400		1,344.00
9-22	"	13,200		280.00
10-87	Wood, Levi & Juliet	79,300		1,681.00
20-17	"	40,700	50	813.00
5-14	Workman, Gerald & JoAnn	49,700	50	1,004.00
10-51	Wyckoff, Jonathan	50,000		1,060.00
10-52A	"	99,200		2,103.00
10-90	"	67,500		1,431.00
10-118A	"	68,000		1,442.00
10-118	"	78,000		1,654.00
14-13-27	Watts, George	57,900		1,227.00
14-13-28	"	1,600		34.00
14-13-29	"	1,600		34.00
14-13-30	"	1,800		38.00
4-37	Whalen, Gregory & Vicki	151,700		3,216.00
2-20	Yarnold, Sam & Alice	80,000		1,696.00
15-25	Young, Barbara	51,900		1,100.00
2-5	York, Bruce & R. Laurion	6,100		129.00
15-13	Zarrillo, Sal & Sophie	43,900		931.00
10-126	Zahedi, Karim	397,500		8,427.00

SUMMARY OF INVENTORY & TAX ANALYSIS

COMPARATIVE LIST FOR 1983-1984

TYPE OF PROPERTY	1983 VALUE	1984 VALUE
Land	$ 4,962,400	$ 14,659,700
Buildings	18,532,800	32,703,900
Factory Buildings	included above	included above
Public Service Dist. Line	716,600	1,100,000
Gas Line	50,900	54,800
Mobile Homes	217,600	396,300
	$ 24,480,300	$ 48,914,700
Property Assessment Exemptions		
Elderly Exemptions	$ 470,000	
Veterans' Tax Credit	13,500	
Tax Rate Computation		
Total Town Appropriations	$ 419,235.00	$ 471,916.00
Total Revenues & Credits	215,239.00	333,385.00
Net Town Appropriations	203,996.00	138,531.00
Net School Appropriations	758,180.00	822,871.00
County Tax Assessment	115,295.00	118,080.00
Total of Town, School & County	1,077,471.00	1,079,482.00
Deduct Total Business Profits	69,242.00	73,906.00
Add War Service Credits	13,500.00	13,350.00
Add Overlay	6,152.00	15,310.00
Property Taxes to be raised	1,027,881.00	1,034,236.00
Less War Service Credits	13,500.00	13,350.00
TOTAL TAX COMMITMENT	$ 1,014,381.00	$ 1,020,886.00
Tax Rate		
Town Tax	$ 8.53	3.01
County Tax	4.65	2.34
School Tax	29.63	15.85
Per/thousand	$ 42.81	$ 21.20

TREASURER'S REPORT

January 1, 1984 - December 31, 1984

BALANCE, January 1, 1984		
General Fund		
Checking Account	$ 94,811.48	
Money Market #0607509	143,135.86	
Re-purchase Agreement	100,000.00	
		$ 337,947.34
Revenue Sharing		
Savings #4-19467 Balance	10,316.94	10,316.94
BALANCE DECEMBER 31, 1983 - ALL FUNDS		$ 348,264.28

RECEIPTS

Local Sources		
Tax Collector	$1,103,562.55	$1,103,562.55
Town Clerk		
Auto Permits	86,965.00	
Dog Licenses and Fines	943.40	
Miscellaneous Fees and Permits	368.00	
Marriage Licenses	120.00	
Copies of Licenses and Miscellaneous	104.00	
UCC	164.00	
Yield Tax	150.00	88,814.40
Interest Income		
Revenue Sharing #4-19467	78.20	
Money Market #0609188	966.42	
Various Re-purchase Agreements	3,291.67	
Money Market #0607509	7,906.24	12,242.53
Permits and Licenses		
Bowling	420.00	
Junkyard	25.00	
Cablevision Franchise	1,269.24	
Pistol	44.00	
Building	2,635.50	
Sub-Division and Zoning	1,769.90	6,163.64
Reimbursements		
Insurance - Including Dividends	4,914.32	
Property Tax	965.86	
Rollinsford Sewer District	463.03	
Rollinsford Water District	568.00	
Cemetery Fund	50.00	
Juvenile Placement	40.00	
Police Coverage	12,399.75	
Solid Waste Removal	1,237.60	
Copying	129.00	
Jury Duty	162.25	
Court Expenses	40.00	
Miscellaneous	56.34	21,026.15
Miscellaneous Sources		
Hydro Plant Rental	95,570.12	
Rental of Buildings	100.00	
Police Fines and Reports	217.50	
Timber Tax	100.00	95,987.62
State of New Hampshire		
Bank Stock Tax	61.80	
Revenue Sharing	117,233.95	
Highway Subsidy	17,286.02	
Gas Tax Refund	353.98	
Water Supply and Pollution	11,711.00	
Railroad Tax	274.77	146,921.52

U.S. Government		
Revenue Sharing	$ 23,998.00	
Energy	99.50	
		$ 24,097.50
TOTAL RECEIPTS		$1,498,815.91
TOTAL RECEIPTS PLUS BEGINNING BALANCE		$1,847,080.19
DISBURSEMENTS:		
Selectmen's Order Paid		
General Town Expense	587,089.51	
County Taxes	118,080.00	
School Disbursements	782,680.00	
		1,487,849.51
BALANCE 12/31/84		359,230.68
BALANCE DECEMBER 31, 1984 DETAIL		
General Fund		
Checking account per bank statement	173,984.03	173,984.03
Add: In Transit:		
1984 Property Tax	11,357.00	
1984 Property Tax Interest	33.39	
1984 Resident Tax	40.00	
1984 Resident Tax penalty	3.00	
1984 Auto permits	503.00	
Reimburse Police Coverage	1,930.50	
Reimburse Hydro Plant Rental	8,885.52	
		22,752.41
Sub-total		196,736.44
Subtract: In Transit:		
Disbursements not yet cleared bank		107,199.09
Checking balance as adjusted 12/31/84		89,537.35
Money Market #0607509	154,333.77	
Re-purchase Agreement	100,000.00	
		254,333.77
Revenue Sharing		
Money Market #0609188 Balance	15,359.56	15,359.56
BALANCE DECEMBER 31, 1984 - ALL FUNDS		$ 359,230.68

Respectfully submitted,
Gerald L. Boothby, Treasurer

Subject to Audit

TOWN OF ROLLINSFORD TRUST FUNDS

Statement of Principal & Income
for the 12 months ended December 31, 1984

Principal	Town Equipment Fund
Balance, January 1, 1984	$ 34,800.00
New Funds	75,570.12
Withdrawals	.00
Balance, December 31, 1984	$110,370.12

	Town Equipment Fund
Income	
Balance, January 1, 1984	$ 7,648.76
Earned during period	4,656.84
Expended during period	.00
Balance, December 31, 1984	$ 12,305.60
Balance, Principal & Income December 31, 1984	$ 122,675.72
Granite State Savings Bank (CD #52-400165)	$ 110,774.46
Granite State Savings Bank (Money Market #228-303140)	11,901.26
TOTAL	$ 122,675.72

TAX COLLECTOR'S REPORT

FISCAL YEAR, Ended December 31, 1984 (June 30,1984)
TOWN OR ROLLINSFORD

DR.

	1984	Levies of 1983	Prior
Uncollected Taxes, Beginning Fiscal Year			
Property Taxes	$	$ 133,231.92	$
Resident Taxes		3,270.00	2,070.00
Taxes Committed to Collector			
Property Taxes	1,017,385.60		
Resident Taxes	14,340.00		
Added Taxes			
Resident Taxes	250.00	410.00	
Overpayments			
a/c Property Taxes	91.14		
a/c Resident Taxes	20.00		
Interest Collected on deliquent			
Property Taxes	1,346.57	2,946.63	
Penalties Collected on			
Resident Taxes	108.00	107.00	1.00
TOTAL DEBITS	$1,034,950.31	$ 139,965.55	$ 2,071.00

CR.

Remittances to Treasurer during Fiscal year			
Property Taxes	$ 877,345.07	$ 71,959.80	$
Resident Taxes	11,250.00	1,530.00	20.00
National Bank Stock Taxes			
Yield Taxes			
Interest Collected during year	1,346.57	2,946.53	
Penalties on Resident Taxes	108.00	121.00	1.00
Abatements made during year			
Property Taxes	2,009.60	.00	
Resident Taxes	.00	.00	

Uncollected Taxes, end of Fiscal year (as per Collector's List)			
Property Taxes	$ 139,438.93		
Resident Taxes	3,090.00	$ 1,970.00	$ 2,770.00

SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1984 (June 30, 1984)
TOWN OF ROLLINSFORD

DR.

	Tax Sales of Account of Levies of 1983	1982	1981
Balance of unredeemed taxes Beginning Fiscal Year*	$	$ 50,248.47	$ 15,801.96
Taxes Sold to Town during Current Fiscal Year	$ 66,177.00	.00	.00
Interest Collected After Sale	1,112.19	2,893.64	5,743.86
Redemption Costs	538.85	.00	.00
TOTAL DEBITS	$ 67,828.72	$ 53,142.11	$ 21,545.82

CR.

Remittance to Treasurer during year			
Redemptions	$ 21,851.94	$ 18,605.52	$ 15,574.69
Interest & Costs after Sale	1,112.19	2,893.64	5,743.86
Abatements during year	6.00	.00	.00
Unredeemed Taxes, end of Fiscal Year	44,864.53	31,642.95	227.27
TOTAL CREDITS	$ 67,828.72	$ 53,142.11	$ 21,545.82

TOWN CLERK'S REPORT FOR 1984

Auto Permits	$87,261.50
Dog Licenses	848.90
Uniform Commercial Code Fees	164.00
Filing Fees	14.00
Marriage Licenses	300.00
Copies of: Birth Cert.	77.00
Marriage Cert.	12.00
Death Cert.	12.00
Pole License Fee	5.00

TOWN OF ROLLINSFORD
POLICE DEPARTMENT REPORT 1984

The year of 1984 has brought a great deal of change to the Rollinsford Police Department. The addition of a computer to the Town's inventory of equipment means that for the first time, the Department is taking the first steps toward the eventual computerization of the Departmental record system. This year Departmental Statistics, warrants and motor vehicle violations were the first records to be recorded on the computer. Arrests, parking tickets and complaints will be the target areas for 1985. The remainder of the Police Records will be on computer in 1986. Rather than rush head long into the computerization of records, it was thought best to do it gradually, and be sure the changes were what the Department really needed.

The major personnel change was the loss of Patrolman Gerald Berry, who in my opinion was one of the finest police officers I have ever encountered. Officer Berry held two of the highest awards that a police officer can receive, the Combat Cross and the Medal of Honor. His wry sense of humor and knowing smile will sorely be missed by the Department. We can only wish him good luck in his new job as a Trooper for the New Hampshire State Police.

Below is a list of the Departments activity for the year:

SERVICE CALLS			
Alarms	147	House check requests	85
Ambulance Assists	72	Miscellaneous	32
Animal Calls	156	Missing Persons	26
Assist other P.D.	385	Pistol Permits	12
Assist Town Agencies	93	Listing & Lic. info.	807
Assist Outside Agencies	162	Talk with Chief	37
Escorts	95	Unattended Deaths	2
Found Property	25	Vin Checks	2
General Information Req.	291	Wrecker Requests	95
House Checks	1,916		

MOTOR VEHICLE ACTIVITY			
M/V Accidents	124	M/V Warnings	442
Persons Injuried	44	M/V Complaints	98
M/V Citations	346	DWI	28

CRIMINAL CALLS			
Annoying TX Calls	26	Disturbances	
Armed Robberies	2	Domestic	71
Arsons	1	Multiple persons	83
Assaults	35	Loud noise	56
Burglaries	20	Drug Info	3
Criminal Mischief	117	Drunk	15
Stolen M/V	37	Trespass/Suspicious Person	150

To accomplish the above the Department had 4,939 cruiser responses and conducted 2,435 individual investigations. Some of these investigations, were only a few hours long, others ranged over days and weeks. In excess of 1,500 manhours were donated by the officers of this Department, saving the Town over $9,000.00 in overtime.

I would like to take this opportunity, to thank the public for its assistance through the year, and to thank the men of the Rollinsford Police Department for a job well done.

Respectfully,
Jon C. Schmitter
Chief of Police

ROLLINSFORD FIRE DEPARTMENT 1984

The following is a breakdown of the types of calls that were responded to by the Rollinsford Fire Dept. from Oct. 1983 to Oct. 1984.

Grass/Brush	18	Box 34	4
Motor Vehicle Accident	11	Car Fires	2
False Alarms	10	Dump Dires	2
Investigations	9	Drills	2
Chimney Fires	7	Washer/Dryer	2
Public Assists	4	Dumpster	1
Structures	4	Electrical	1
Mutual Aid to Rollinsford	3		
Mutual Aid to Dover	13		
Mutual Aid to So. Berwick	3		

I would like to take this opportunity to thank the Officers and men of the Department for a job well done.

Ronald E. Brown
Chief, Fire Dept.
Rollinsford, NH

1984 ROLLINSFORD PLANNING BOARD REPORT

During 1984, the Board busied itself with considerable activity in response to the many needs arising from land development and associated community planning functions.

Carried over from 1983, the Board completed the public review and adoption of modifications to our Subdivision regulations, and the generation of a new planning document to guide non-residential site plan review actions.

There were eight land use development actions of which six were processed to completion; these included the site plan and review and approval for the Wentworth-Douglass Hospital expansion proposal, and five land subdivision applications (Damart, MacKensie, Cormier, Richards, and Porter) which resulted in the generation of six (6) new lots in town.

The Master Plan review and update process has begun. Four organizational meetings were held with representatives from the community to set the direction and scope of the task. Three basic committees were formed to review the 'natural', 'human', and 'community' aspects of the proposed plan. It is expected that these committees will be expanded to include several additional volunteers from Rollinsford so that this project may truly reflect a citizen effort. The task is scheduled for near completion by late Fall.

Board changes during 1984 include the appointment of Albert Dionne to fill the unexpired term of Michael Jacobson. The Chairman wished to thank the dedication and valuable service given by the members of the Board for which this community should be very proud.

Respectfully submitted,
Armand R. Laliberte, Chairman
Rollinsford Planning Board

STRAFFORD REGIONAL PLANNING COMMISSION REPORT

The Strafford Regional Planning Commission (SRPC) provides professional planning services to member communities in both Strafford and Rockingham Counties. SRPC staff expertise is primarily focussed in four areas; transportation planning, environmental

assessment, community/economic development and land use planning. Technical assistance is also provided in the areas of fiscal impact analysis, solid waste management, federal grant preparation assistance and local zoning and site review regulations.

Over the last year, SRPC staff has provided Rollinsford with technical assistance on a number of local planning issues. Earlier in the year SRPC prepared the Rollinsford Site Plan Review Regulation and made recommendations for changes in the Rollinsford Zoning Ordinance.

In December 1984, SRPC staff, at the request of the Selectmen, prepared a grant proposal to evaluate possible sites for industrial development. If approved, by the New Hampshire Office of State Planning, grant funds will be used to evaluate water, sewer, environmental and transportation impacts of three possible industrial sites in the Town.

ZONING BOARD OF ADJUSTMENT REPORT TO THE TOWN OF ROLLINSFORD: 1984

The Rollinsford Zoning Board of Adjustment had another extremely busy year of activities in 1984. The following actions were taken:

GRANTED a Variance to minimum lot size for purpose of sub/dividing;

GRANTED a Special Exception converting a Use of commercial building;

DENIED a Special Exception to construct a residential dwelling in the Conservation Zone.

GRANTED a Variance to build a porch within front yard setback.

GRANTED a Variance to build a garage within minimum side lot requirement of Abuttor's lot line.

GRANTED a Variance allowing driveway extension from an existing lot to a lot not fronting on a town road.

RECESSED a request for Special Exception to enlarge a restaurant.

GRANTED a Variance reducing minimum frontage on front lot of a three lot sub/division.

DENIED a request for Variance to convert a garage into a rentable residential unit.

GRANTED a Special Exception for expansion and construction of parking lot for a hospital.

GRANTED a Variance to correct construction of a home within minimum yard setback from abuttor's lot line.

GRANTED a Special Exception to allow construction of an addition to an existing dwelling to accomodate more than one family.

GRANTED a Variance allowing construction of a wheelchair ramp within front yard setback.

GRANTED a Special Exception allowing conversion of a dwelling into a Day Care Center.

GRANTED a Special Exception to build an addition to an existing home for use as a Day Care Center.

CONSERVATION COMMISSION REPORT 1984

Bank Account	
January 1984	$3,887.17
Interest	203.86
	$4,091.03
Checking Account	
Jan./Dec. 1984	$ 175.00

Respectfully submitted,
Ernest Lennon, Treasurer

TOWN OF ROLLINSFORD — GENERAL FUND
BALANCE SHEET — DECEMBER 31, 1984*

ASSETS

CASH		
Checking	$ 89,537.35	
Savings	254,333.77	
Savings-Revenue Sharing	15,539.56	
TOTAL		$ 359,230.68
Due from State of New Hampshire		
Water Pollution Aid		$ 11,500.00
Unredeemed Taxes		
Levy of 1983	$ 44,864.53	
Levy of 1982 & 1981	31,870.22	
TOTAL UNREDEEMED TAXES		$ 76,734.75
Uncollected Taxes		
Levy of 1984	$142,528.93	
Levy of 1983	1,970.00	
Levy prior to 1983	2,770.00	
TOTAL UNCOLLECTED TAXES		$ 147,268.93
TOTAL ASSETS		$ 594,734.36

LIABILITIES AND CURRENT SURPLUS

Appropriations forwarded		
Gas Tank & Pump	$ 1,000.00	
Smoke Alarm System	4,400.00	
Computer	315.98	
Clerk Labor	700.00	
Tree cutting & blight control	950.00	
TOTAL APPROPRIATIONS FORWARDED		$ 7,365.98
Unexpended Revenue Sharing Funds	$ 15,359.56	
School District Tax Payable	495,355.00	
TOTAL LIABLILITES		$ 518,080.54
Current Surplus		76,653.82
TOTAL LIABILITIES & CURRENT SURPLUS		$ 594,734.36

*SUBJECT TO AUDIT

THE STATE OF NEW HAMPSHIRE
STRAFFORD, SS

To the inhabitants of the Salmon Falls Village Water District qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in the Town of Rollinsford, on

Tuesday, March the 26th, 1985 at 7:30 p.m. in the evening of said day, to act upon the following subjects:

1. To choose by ballot the necessary officers of said District as follows:
   A. Moderator
   B. Clerk
   C. Treasurer
   D. One (1) Commissioner to serve until the annual meeting of the District in March 1988.
2. To hear reports of the present Officers.
3. To see if the District will approve the Budget attached and set up by the Commissioners for the year 1985 (Approved by the Town Budget Committee).
4. To transact any such other business as may legally come before said meeting.

Given under our hands this the 10th day of February 1985.

Kenneth Shorey
Raymond Edmond
Roger Lepage

Commissioners of the Salmon Falls
Village Water District

ROMEO J. THERRIEN
SUPERINTENDENT — SALMON FALLS VILLAGE WATER DISTRICT
1964 - 1984

Retired in November 1984, after 20 years as Superintendent of the Salmon Falls Village Water District.

WE THANK Romeo for the many hours of dedicated service to the residents of the Village Water District, and WE WISH for him and Mary many years of happy retirement.

Kenneth Shorey, Chairman
Raymond Emond
Roger Lepage
Commissioners, Salmon Falls
Village Water District

Grace L. Joncas, Chairman
Edmund F. Jansen, Jr.
Joseph R. Lauze
Board of Selectmen

SALMON FALLS VILLAGE WATER DISTRICT
BUDGET FOR 1985

Balance January 1, 1984	$70,138.57
Receipts:	
Household Services	36,038.33
Industrial Services	5,943.20
Hydrant Rental	3,040.00
Customer Repair	2,853.53
Total Receipts	$47,875.06
Interest on Money Mkt. Cert.	3,447.48
Interest on Tank Fund Savings	2,120.42
TOTAL REVENUE	$53,442.96

Cash on Hand	$
Petty Cash	10.00
Check Account	9,106.59
Money Mkt. Cert.	39,273.02
Tank Fund Savings	24,421.04
	$72,810.65

EXPENDITURES	1984 Budget	1984 Actual Expenses	1985 Estimated Expenses
Labor			
a) Superintendent's Salary	6,250.08	6,026.52	5,952.00
b) Truck Allowance	1,944.00	1,944.00	1,944.00

EXPENDITURES	1984 Budget	1984 Actual Expenses	1985 Estimated Expenses
c) Social Security - Employer share	437.52	421.80	419.64
d) Day Labor	200.00	.00	200.00
2. Maintenance			
a) Repairs	2,000.00	6,578.62	2,000.00
b) Supplies	3,000.00	2,963.59	3,000.00
c) Office Equipment	200.00	.00	200.00
d) Water Analysis	400.00	160.00	250.00
3. Power	7,000.00	6,218.15	7,000.00
4. Insurance	725.00	401.00	725.00
5. Salaries			
a) Clerk	1,000.00	1,000.00	1,050.00
b) Treasurer	500.00	500.00	525.00
c) Commissioners (total of 3)	600.00	600.00	1,000.00
d) Moderator & Clerk - Town Meeting	35.00	35.00	35.00
6. Office Supplies and Expenses	1,000.00	508.21	1,000.00
7. Telephone	100.00	93.98	100.00
8. Legal Services & Audit	1,000.00	593.00	1,000.00
9. Miscellaneous	50.00	88.00	50.00
10. Garage Expense	.00	10.76	.00
11. Health Insurance - Employer share	1,212.96	1,304.79	1,478.28
12. Dues & Subscriptions	50.00	50.00	50.00
13. Rental - Town Hall	275.00	275.00	275.00
14. Licenses & Permits	20.00	15.00	20.00
15. New Construction-Main St.-Prospect St.	25,000.00	20,983.46	25,000.00
	$52,999.56	$50,770.88	$53,273.92

THE STATE OF NEW HAMPSHIRE
STRAFFORD, SS

To the inhabitants of the Rollinsford Sewer District qualified to vote in District affairs:

You are hereby notified to meet at the Town Hall in the Town of Rollinsford on Tuesday, the 26th of March, 1985, at 7:30 p.m. in the evening of said day, to act upon the following subjects:

1. To choose by ballot the necessary officers of said district as follows:
   A. Moderator
   B. Treasurer
   C. Clerk
   D. One (1) Commissioner to serve until the annual meeting of the District in March 1988.
2. To see if the District will approve the budget attached and set up by the Commissioners for the year 1985. (Approved by the Town Budget Committee).
3. To see that the records of the Rollinsford Sewer District are properly audited by either the official state auditors or any competant auditor of the Commissioner's choice.
4. To cast your ballot for a charge to be imposed on personal septic dumping into the sewer treatment facility located within the Town of Rollinsford.
5. To transact any other business that may legally come before said meeting.

Given under our hands this the 10th day of February, 1985.

Clement Michaud
Fred Green
Gerald Boothby

Commissioners of the Rollinsford Sewer District

ROLLINSFORD SEWER DISTRICT - 1985 BUDGET

	Expended 1983	Expended 1984	Proposed 1985
ADMINISTRATIVE EXPENSES:			
Commissioners	650.00	650.00	650.00
Treasurer	418.00	439.00	466.00
Clerk	565.00	594.00	630.00
Clerk (annual meeting)	10.00	10.00	20.00
Moderator (annual meeting)	20.00	10.00	10.00
Office Supplies	376.59	708.86	350.00
Newspaper ads	.00	.00	100.00
Audit	564.00	645.00	700.00
Bill collection fee (Pd. to town)	200.00	200.00	200.00
Workmen's Compensation Insurance	564.00	645.00	700.00
Bonds for Treas. & Clerk	34.00	34.00	50.00
Gen. Misc. (Publications, etc.)	20.44	41.25	50.00
			3,926.00
OPERATIONAL EXPENSES:			
Contracted Services	8,181.00	16,710.20	17,972.00
Day Labor	.00	.00	300.00
UTILITIES:			
Electricity	5,610.52	5,376.29	6,500.00
Water	60.00	108.02	125.00
Telephone	313.82	405.93	375.00
Plant Insurance	695.00	275.00	550.00
Travel Expenses	.00	.00	150.00
PLANT SUPPLIES:			
Chlorine	150.00	114.00	200.00
Diesel Fuel	.00	.00	100.00
Lubricants	.00	195.00	200.00
Lab Supplies	313.82	121.57	420.00
GROUNDS MAINTENANCE:			
Winter	.00	90.00	200.00
Summer	.00	.00	2,278.00
PLANT MAINTENANCE:	16,641.54	8,213.91	10,000.00
COLLECTION SYSTEM MAINTENANCE	.00	.00	5,000.00
			44,370.00
TOTAL 1985 BUDGET			48,296.00

as of December 31, 1984

BILLING	
Household Services	$45,667.96
Business Services	3,534.80
Connection Fees	3,400.00
Interest (coll on delinquint accounts)	819.54
Repairs	.00
TOTAL	$53,422.30

RECEIPTS	
Household Services	$42,847.16
Business Services	2,669.26
Connection Fees	3,400.00
Repairs	.00
Reimbursements	24.00
	$48,940.42

Household unit accounts	339
Business accounts	14

CASH ON HAND	
Checking Account	$16,839.74
Savings Account	29.59
Bank Certificate	25,245.39
Interest (all accts)	4,300.68
TOTAL	$46,415.40

ROLLINSFORD SCHOOL DISTRICT WARRANT
1985
The State of New Hampshire

To the inhabitants of the School District in the Town of Rollinsford qualified to vote in district affairs.

You are hereby notified to meet at the Rollinsford Grade School in the said district on the fifth day of March, 1985, at 7:30 o'clock in the evening, to act upon the following subjects:

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agents of the district.
6. To hear the reports of Agents, Auditors, Committees, or officers chosen, and pass any vote relating thereto.
7. To choose Agents, Auditors, and Committees in relation to any subject embraced in this warrant.
8. To see if the district will authorize the School Board to make application for and to receive in the name of the district such advances, grants-in-aid, or other funds for educational purposes as may now or hereafter be forthcoming from the United States Government or any department or agency thereof.
9. To see what sum of money the district will raise and appropriate to fund a projected year-end deficit with said funding to be raised through a deficit appropriation.
10. To see what sum of money the district will raise and appropriate for energy improvements in the grade school to include insulation, window replacement, heating repairs and improvements; for drainage corrections and improvements; and for such other building and site corrections and improvements as can be accomplished from the capital improvements list of priorities established by the school board - to determine how funds will be raised - whether by borrowing or otherwise.
11. To see what sum of money the district will raise and appropriate for the support of schools, for salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.
12. To transact any other business that may legally come before this meeting.

Given under our hands at said Rollinsford this 15th day of February, 1985.

Jay P. Whitehouse, Chairman
Phebe Colprit
Howard Hammond

SCHOOL ADMINISTRATIVE UNIT #56
414 HIGH STREET
SOMERSWORTH, NEW HAMPSHIRE 03878
(603) 742-4233

To the Residents of the District:

The 1985-86 proposed school district budget bears the burden of regular and special needs tuition/transportation and a current budget deficit ($17,850) for three additional special needs students. The total increase from the above accounts is $105,582 with a budget impact of 12.35%! The budget increase from all other accounts is $45,060 representing a budget impact of but 5.27%. These latter costs include a frugal operating budget at the grade school and a capital improvements plan designed for energy efficiency and correction of plant deficiencies.

Grade school increases impact the budget by 3.59% with salaries and benefits at $25,626 (2.99%) and other grade school increases at $5,047 (0.60%). Support for all students (grades one through twelve) through special needs coordination, SAU #56 services, and transportation increase the budget by $5,529 (0.65%).

To protect the community's investment in the grade school building and to correct energy deficiencies, the board is proposing a $50,000 bond issue with a first year budget impact of $8,840 (1.03%). Considerations to delay the work and/or the costs of these needs were offset by the risks of further building and energy problems and by the additional costs such delay would create for the future.

On the next page you will find an outline analysis of the increases spoken to herein. The board seeks your understanding of the problems it must address for 1985-86 and your support for its efforts to maintain a cost effective grade school program in an improved building environment.

Thank you.

Jay P. Whitehouse, Chairman
Rollinsford School Board

ROLLINSFORD SCHOOL DISTRICT
1985 - 86 Proposed Budget
Cost Increase Analysis

Description	Increase	% Impact
TUITION:		
Middle/High School	$ 60,118	
Special Needs	25,214	
Special Needs Deficit*	17,850*	
Transportation: Special Needs	2,398	
Subtotal	$ 105,582	12.35
SALARIES/BENEFITS: GRADE SCHOOL		
Non-instruction	2,980	
Instruction	22,646	
Subtotal	$ 25,626	2.99
OTHER: GRADE/SCHOOL		
Instruction	$ 2,071	
Utilities/Heat/Maintenance/Insurance	2,976	
Subtotal	$ 5,047	0.60
OTHER: DISTRICT		
Contracted/SAU #56	$ 2,549	
Transportation: Regular	3,000	
Subtotal	$ 5,549	0.65
DEBT SERVICE: CAPITAL IMPROVEMENTS	$ 8,840	1.03
TOTALS	$ 150,642	17.62

*1984-85 cost excess.

ACCOUNT NUMBER	ACCOUNT TITLE	1983-84 OPERATING BUDGET	1983-84 ACTUAL EXPENDITURES	1984-85 OPERATING BUDGET	1985-86 BUDGET REQUESTS	1985-86 PROPOSED BUDGET	DOLLAR INCREASE/ DECREASE	PERCENT INCREASE/ DECREASE
1100	REGULAR INSTRUCTIONAL PROGRAMS							
110 1	Teachers	152570	$152660.01	146394	164598	164598	18204	12.43%
110 1	Substitutes	2640	$2975.00	2640	3000	3000	360	13.64%
110 2	Teacher Aide	0	$0.00	0	3294	3294	3294	n.a.
------>	Subtotal Salaries	155210	$155635.01	149034	170892	170892	21858	14.67%
211 1	Health Insurance	9456	$9467.33	10401	10703	10703	302	2.90%
212 1	Term Life Insurance	414	$462.30	495	605	605	110	22.22%
213 1	Long-Term Disability Insurance	971	$801.36	1182	1355	1355	173	14.64%
222 1	Teacher Retirement	1175	$1157.74	1331	1340	1340	9	0.68%
230 1	F.I.C.A.	10399	$10784.47	12255	12133	12133	-122	-1.00%
------>	Subtotal Employee Benefits	22415	$22673.20	25664	26136	26136	472	1.84%
======>	Total Salaries and Benefits	177625	$178308.21	174698	197028	197028	22330	12.78%

110-1 Classroom Positions: Continues 8 regular classroom teachers, 90% physical education, 20% classroom music, and 10% instrumental music. Teacher Salaries: Average salary increase at 10% per negotiated agreement. Substitutes: Increased cost of substitutes reflects 1983-84 actual expenditures.

110-2 Teacher Aide: Half-time position, previously budgeted in 1200 account.

211-1 Health Insurance: 15% rate increase (smaller budget percent increase due to staffing change).

212-1 Term Life Insurance: Increased coverage from 1.0 to 1.5 times teacher salary, per negotiated agreement.

213-1 Disability Insurance: Costs based upon salary @ .0071%.

222-1 Teacher Retirement: Costs based upon salary @ .0080%.

230-1 FICA: Costs based upon salary @ 7.10%.

Note: Budget percent increase/decrease may differ from actual or negotiated due to staff changes.

440 1	Equipment Repairs	450	$305.06	450	450	450	0	0.00%
610 1	Teaching Supplies	6600	$6737.83	7570	8304	8304	734	9.70%
630 1	Textbooks	2600	$2486.78	3200	2600	2600	-600	-18.75%
741 1	New Equipment	411	$594.77	611	2244	2244	1633	267.27%
742 1	Replacement of Equipment	450	$489.31	1000	1000	1000	0	0.00%
======>	Tot. Non-Salary Inst Expenses	10511	$10613.75	12831	14598	14598	1767	13.77%

440-1 Equipment Repairs: Allowance of $2.43/pupil (+$0.04) for repairs to duplicator machine, 16mm film projector, opaque, overhead and filmstrip projectors, laminating machine, typewriter, and computers.

610-1 Teaching Supplies: Allowance of $43.12/pupil (+$2.85) for regular classroom programs includes additional allowance of $1.76/pupil for Physical Education supplies.

630-1 Textbooks: Allowance of $14.05/pupil (-$2.97) for textbooks includes replacement of lost or damaged books and the purchase of new textbooks in the curriculum areas of English and Science.

741-1 New Equipment: New equipment for the regular classroom program includes a bookcase, bulletin board, chalkboard, classroom table, portable blackboard, and stage backdrop; new equipment for Physical Education and Music are needed to support existing programs and activities.

742-1 Replacement of Equipment: This allowance initiates a systematic program for replacement of classroom furniture.

ACCOUNT NUMBER	ACCOUNT TITLE	1983-84 OPERATING BUDGET	1983-84 ACTUAL EXPENDITURES	1984-85 OPERATING BUDGET	1985-86 BUDGET REQUESTS	1985-86 PROPOSED BUDGET	DOLLAR INCREASE/ DECREASE	PERCENT INCREASE/ DECREASE
561 2	Tuition Somersworth Middle Sch	106140	$104260.00	117260	149998	141890	24630	21.00%
561 3	Tuition Somersworth High Sch	235410	$226735.02	249872	285360	285360	35488	14.20%
590 3	Child Benefit Services	675	$543.70	612	472	472	-140	-22.88%
======>	Total Tuition Expenses	342225	$331538.72	367744	435830	427722	59978	16.31%

561-2 Middle School Tuition: 70 pupils (incl. 2 contingency) @ $2,024/pupil (current 65 pupils @ $1,804).
561-3 High School Tuition: 116 pupils (incl. 1 contingency) @ $2,460/pupil (current 112 pupils @ $2,231).
590-3 Child Benefit Services: 6 pupils @ $78.71/pupil. Contribution to State Share Program for Rollinsford students attending Saint Thomas Aquinas High School and Dover Catholic School; funds used to support Guidance and Health Services programs at those schools.

========>	TOT REGULAR INSTRUCTION PROG.	530361	$520460.68	555273	647456	639348	84075	15.14%

1200 SPECIAL NEEDS PROGRAMS

210 1	Resource Room Teacher	16785	$18850.00	19255	12880	12880	-6375	-33.11%
210 1	Special Needs Aide	10628	$11039.44	8854	6091	6091	-2763	-31.21%
211 1	Health Insurance	585	$0.00	0	874	874	874	n.a.
212 1	Term Life Insurance	42	$45.60	45	55	55	10	22.22%
213 1	Long-Term Disability Insurance	148	$0.00	0	0	0	0	n.a.
221 1	Employee Retirement	168	$148.08	213	165	165	-48	-22.54%
222 1	Employee Retirement	130	$143.61	154	103	103	-51	-33.12%
230 1	F.I.C.A.	1837	$2059.17	2045	1347	1347	-698	-34.13%
------>	Subtotal Salaries and Benefits	30323	$32285.90	30566	21515	21515	-9051	-29.61%

1200 Special Needs Programs: Programs designed to assist educationally handicapped children in regular classroom programs at the Rollinsford Grade School.

210-1 Resource Room Teacher: Reduction in salary due to staff turnover.

Special Needs Aide: 6% salary increase; budget reduction reflects transfer of half-time aide position to 1100 account.

ACCOUNT NUMBER	ACCOUNT TITLE	1983-84 OPERATING BUDGET	1983-84 ACTUAL EXPENDITURES	1984-85 OPERATING BUDGET	1985-86 BUDGET REQUESTS	1985-86 PROPOSED BUDGET	DOLLAR INCREASE/ DECREASE	PERCENT INCREASE/ DECREASE
350 1	Contracted Services, Sp. Needs	1067	$1085.17	1163	1881	1881	718	61.74%
610 1	Special Needs Supplies	120	$219.66	120	150	150	30	25.00%
569 0	Special Needs Tuition	31855	$61108.51	49410	92664	74624	25214	51.03%
570 0	Deficit Appropriation	0	$0.00	0	0	17850	17850	n.a.
------>	Subtot Non-Sal Sp Ed Expenses	33042	62413.34	50693	94695	94505	43812	86.43%

350-1 Contracted Services: Provides for Rollinsford's share (5%) of the Special Needs Coordinator and secretary (salaries and employee benefits).

610-1 Special Needs Supplies: Allowance for purchase of special materials for identified special needs students in the Resource Room program.

569-0 Special Needs Tuition: Provides for 10 students in need of out-of-District programs -- 2 @ $5,720 (SLC/PEP), 1 @ $1,650 (SLC/S&L), 3 @ $6,600 (SLC/ASE), 3 @ $11,000 (SLC/TAC), and 1 @ $8,734 (Portsmouth/CHIPS).

570-0 Deficit Appropriation: Addresses an overexpenditure in the Special Needs Tuition account caused by additional students in out-of-District placements during the 1984-85 school year.

1202 Chapter I Program

210 1	Chapter I Tutor	0	$0.00	0	1944	1944	1944	n.a.
230 1	F.I.C.A.	0	$0.00	0	138	138	138	n.a.
------>	Subtotal Chapter I Program	0	$0.00	0	2082	2082	2082	n.a.

1202 Chapter I Program: Provides 8 additional hours weekly of reading and math tutorial time for students identified educationally disadvantaged; requires District funds to maintain program due to reduction in Federal support.

210-1 Chapter I Tutor: Cost offsets reduction in Federal Funding to accommodate Grade School students.

======>	Total Special Needs Programs	63365	94699.24	81259	118292	118102	36843	45.34%

INSTRUCTIONAL SUPPORT SERVICES

1400	Student Body Activities							
110 1	Intramural Salary	500	$600.00	540	600	600	60	11.11%
222 1	Retirement	5	$4.62	4	5	5	1	25.00%
230 1	F.I.C.A.	40	$41.10	45	43	43	-2	-4.44%
======>	Total Student Body Activities	545	$645.72	589	648	648	59	10.02%

110-1 Intramural Salary: Increase of $5.00 per intramural unit per negotiated agreement.

2112	Attendance Services							
110 1	Attendance Officer	40	$0.00	40	40	40	0	0.00%
======>	Total Attendance Services	40	$0.00	40	40	40	0	0.00%

110-1 Attendance Officer: Required per State statute.

ACCOUNT NUMBER	ACCOUNT TITLE	1983-84 OPERATING BUDGET	1983-84 ACTUAL EXPENDITURES	1984-85 OPERATING BUDGET	1985-86 BUDGET REQUESTS	1985-86 PROPOSED BUDGET	DOLLAR INCREASE/ DECREASE	PERCENT INCREASE/ DECREASE
2120	Guidance Services							
110 1	Guidance Salary	0	$0.00	8288	9488	9488	1200	14.48%
211 1	Health Insurance	0	$0.00	0	0	0	0	n.a.
212 1	Term Life Insurance	0	$0.00	0	30	30	30	n.a.
222 1	Retirement	0	$0.00	0	76	76	76	n.a.
230 1	F.I.C.A.	0	$0.00	438	674	674	236	53.88%
610 1	Supplies	0	$0.00	0	100	100	100	n.a.
======>	Tot. Guidance Services Program	0	$0.00	8726	10368	10368	1642	18.82%

2120 Guidance Services: Provides for salary and employee benefits of half-time guidance counselor. This position is important for all children, particularly so for children who are finding it difficult to adjust to the school environment.

110-1 Guidance Salary: Salary increase per negotiated agreement (percent increase due to underbudgeting in 1984-85).

2131	Health Services							
110 1	School Nurse	4551	$4591.00	5057	5566	5566	509	10.07%
211 1	Health Insurance	585	$584.52	643	874	874	231	35.93%
230 1	F.I.C.A.	305	$315.66	367	395	395	28	7.63%
610 1	First Aid Supplies	150	$139.78	150	150	150	0	0.00%
======>	Total Health Services Program	5591	$5630.96	6217	6985	6985	768	12.35%

110-1 School Nurse Salary: Salary increase per negotiated agreement for part-time nurse.

2140 Speech and Language Services

110 1	Speech and Language	6625	$4760.00	5239	6680	6680	1441	27.51%
211 1	Health Insurance	0	$0.00	0	365	365	365	n.a.
222 1	Retirement	51	$0.00	0	53	53	53	n.a.
230 0	F.I.C.A.	444	$328.21	380	471	471	91	23.95%
610 0	Testing Materials	90	$95.33	90	90	90	0	0.00%
							0	
======>	Tot. Speech/Language Services	7210	$5183.54	5709	7659	7659	1950	34.16%

2140 Speech and Language Services: Provides services of a speech and language therapist two days per week.
110-1 Retains 40% position. Increase per negotiated agreement (higher budget percent increase reflects staff turnover).

ACCOUNT NUMBER	ACCOUNT TITLE	1983-84 OPERATING BUDGET	1983-84 ACTUAL EXPENDITURES	1984-85 OPERATING BUDGET	1985-86 BUDGET REQUESTS	1985-86 PROPOSED BUDGET	DOLLAR INCREASE/ DECREASE	PERCENT INCREASE/ DECREASE
2210	Instruction Improvement Services							
390 1	Testing	700	$434.07	594	700	700	106	17.85%
390 1	Educational Television	200	$194.00	196	185	185	-11	-5.61%
390 1	Strafford Learning Center	900	$904.50	882	832	832	-50	-5.67%
390 1	Staff Development	1300	$1447.76	1300	1500	1500	200	15.38%
390 1	Dues	240	$322.50	240	325	325	85	35.42%
390 1	Curriculum Development	550	$223.54	550	550	550	0	0.00%
======>	Tot. Instruct Improvement Serv	3890	$3526.37	3762	4092	4092	330	8.77%

390-1 Testing: Provides $3.75/pupil (+$0.78) for achievement and aptitude testing, accountability testing, and reading assessment; increase will assist in providing pre-school screening materials.

Educational Television: Provides $1.00/pupil (no change) contribution to WENH-TV for District's share of educational television programming.

Strafford Learning Center: Provides $4.50/pupil membership fee for regional SLC participation.

Staff Development: Allocation provides funds for approved courses of study, conferences and workshops for teachers, nurse, specialists, and principal.

Dues: Provides for an increase in membership fees to professional organizations.

Curriculum Development: Allowance for staff participation in curriculum development and evaluation activities.

2222 Library Services

110	1	Library Aide	3779	$3808.08	3968	4426	4206	238	6.00%
230	1	F.I.C.A.	253	$261.87	291	314	298	7	2.41%
453	1	Film Rentals	150	$112.49	200	200	200	0	0.00%
610	1	Library Supplies	50	$42.09	50	50	50	0	0.00%
630	1	Reference Books	1118	$800.90	1078	1000	1000	-78	-7.24%
630	1	Library Books	1000	$1031.54	1078	1000	1000	-78	-7.24%
======>		Total Library Services	6350	$6056.97	6665	6990	6754	89	1.34%

110-1 Library Aide: Retains part-time Library Aide (who also serves as School Nurse); salary increase @ 6%.

453-1 Film Rentals: Allowance of $1.08/pupil (+$0.08) for rental of films.

610-1 Library Supplies: Allowance covers standard library supplies such as bookmarks, label holders, catalog cards, etc.

630-1 Reference Books: Allowance of $5.40/pupil (-$0.33) provides for purchase of dictionaries and reference books.

630-1 Library Books: Allowance of $5.40/pupil (-$0.33) provides for the purchase of fiction and non-fiction books at various reading levels.

ACCOUNT NUMBER	ACCOUNT TITLE	1983-84 OPERATING BUDGET	1983-84 ACTUAL EXPENDITURES	1984-85 OPERATING BUDGET	1985-86 BUDGET REQUESTS	1985-86 PROPOSED BUDGET	DOLLAR INCREASE/ DECREASE	PERCENT INCREASE/ DECREASE
2310	Gen'l Administrative Expenses							
110 1	Dist Officers & Board Salaries	1100	$1050.00	1100	1100	1100	0	0.00%
230 1	F.I.C.A.	74	$70.00	80	80	80	0	0.00%
							0	
------>	Subtotal Salaries and Benefits	1174	$1120.00	1180	1180	1180	0	0.00%

110-1 Salaries: School Board (Chairman @ $300, 2 @ $250), Moderator @ $50, Clerk @ $50, and Treasurer @ $200.

390 1	Audit	2200	$2300.00	2200	2200	2200	0	0.00%
390 1	Census	140	$140.00	140	140	140	0	0.00%
390 1	Checklist Supervisors	35	$25.00	30	30	30	0	0.00%
390 1	School Board Expenses	260	$316.68	260	260	260	0	0.00%
390 1	Legal Services	375	$627.50	375	375	375	0	0.00%
390 1	N.H.S.B.A. Dues	370	$0.00	648	648	648	0	0.00%
------>	Subtot Non-Sal Admin Expenses	3380	$3409.18	3653	3653	3653	0	0.00%
======>	Total Gen'l Admin. Expenses	4554	$4529.18	4833	4833	4833	0	0.00%

390-1 Audit, Census, and Checklist Supervisors: Expenditures required by statute.
390-1 School Board Expenses: Allowance provides for District Meeting expenses, costs for advertisements, etc.
390-1 Legal Services: Allocation provides for services of legal counsel.
390-1 N.H.S.B.A. Dues: Membership fee for NH School Boards Association provides for conference/workshop costs for Board members, Association newsletters and legislative briefs, and other Board-related services.

2320	School Administrative Unit #56							
======>	Total School Admin. Unit #56	18805	$18990.92	24484	26455	26455	1971	8.05%

351-0 SAU #56 Expenses: Provides for District share (7.61%) including salaries and benefits, District-support, operations, and first-year cost of computer system.

2410	School Administration							
110 1	Principal's Salary	22269	$22000.00	23100	25188	25188	2088	9.04%
110 1	Secretary's Salary	7320	$8624.00	7686	8147	8147	461	6.00%
211 1	Health Insurance	585	$0.00	0	0	0	0	n.a.
212 1	Term Life Insurance	41	$41.25	45	76	76	31	68.89%
213 1	Long-Term Disability Insurance	175	$156.37	166	179	179	13	7.83%
221 1	Employee Retirement	202	$199.43	201	201	201	0	0.00%
222 1	Teacher Retirement	171	$191.56	187	202	202	15	8.02%
230 1	F.I.C.A.	1983	$2099.82	2253	2366	2366	113	5.02%
890 0	Administrative Expenses	1000	$952.28	980	980	980	0	0.00%
======>	Total School Administration	33746	$34264.71	34618	37339	37339	2721	7.86%

110-1 Principal's Salary: Allows for 7% increase over current salary (larger budget percentage due to merit adjustment in 1984-85).
110-1 Secretary's Salary: Reflects 6% salary increase.
890-0 Administrative Expenses: Allowance to maintain present level of administrative services.

========> TOT INSTRUCTIONAL SUPPORT	144096	$173527.61	176902	223701	223275	46373	26.21%
=========>TOT ALL INSTRUCTIONAL ACCOUNTS	674457	$693988.29	732175	871157	862623	130448	17.82%

ACCOUNT NUMBER	ACCOUNT TITLE	1983-84 OPERATING BUDGET	1983-84 ACTUAL EXPENDITURES	1984-85 OPERATING BUDGET	1985-86 BUDGET REQUESTS	1985-86 PROPOSED BUDGET	DOLLAR INCREASE/ DECREASE	PERCENT INCREASE/ DECREASE
	BUSINESS ACCOUNTS							
2510	Care of School Plant							
110 1	Custodial Salaries	17690	$18535.17	19033	19907	20670	1637	8.60%
211 1	Health Insurance	1341	$1212.66	1476	2006	2006	530	35.91%
221 1	Retirement	488	$426.63	496	343	343	-153	-30.85%
230 1	F.I.C.A.	1185	$1173.21	1389	1413	1468	79	5.69%
610 1	Custodial Supplies	3000	$3095.41	3900	3900	3900	0	0.00%
------>	Subtotal Care of School Plant	23704	$24443.08	26294	27569	28387	2093	7.96%

110-1 Custodial Salaries: Allows for 6% salary increase and 160 additional hours of custodial services.
211-1 Health Insurance: Increase due to underbudgeting in 1984-85 and projected rate increase.

2520	Operation of School Plant							
652 1	Utilities	8000	$7151.54	7420	8000	8682	1262	17.01%
653 1	Oil Heat	15000	$11599.03	12053	12053	11453	-600	-4.98%
------>	Subtot. Operation of Sch Plant	23000	$18750.57	19473	20053	20135	662	3.40%

652-1 Utilities: Rate increases (including telephone); water and sewer reflect actual 1983-84 expenses.
653-1 Oil Heat: Decrease reflect price moderation and energy savings through proposed building and heating system improvements.

2530	Maintenance of School Plant							
460 1	Maintenance of Plant Expenses	4200	$6862.44	5600	6800	6000	400	7.14%
460 1	Special Projects	175	$176.58	3000	3000	3250	250	8.33%
742 1	Replacement of Equipment	0	$0.00	0	0	1500	1500	n.a.
------>	Subtotal Maintenance of Plant	4375	7039.02	8600	9800	10750	2150	25.00%
======>	Tot. Care/Oper/Maint of Plant	51079	$50232.67	54367	57422	59272	4905	9.02%

460-1 Maintenance of Plant: Increase reflects actual prior-year experiences.
460-1 Special Projects: Allowance to complete exterior painting, new window shades, and new blackboard.
742-1 Replacement of Equipment: Allowance for replacement of lawn mower.

2550	Transportation Services							
510 0	Contracted Services, Transport	40200	$40200.00	41100	44100	44100	3000	7.30%
510 0	Special Needs Transportation	7650	$7717.25	5821	9935	8219	2398	41.20%
======>	Total Transportation Services	47850	$47917.25	46921	54035	52319	5398	11.50%

510-0 Contracted Services Transportation: Reflects 3.18% average increase over the most recent three-year period.
510-0 Special Needs Transportation: Reflects increase from 5 to 9 special needs students transported.

ACCOUNT NUMBER	ACCOUNT TITLE	1983-84 OPERATING BUDGET	1983-84 ACTUAL EXPENDITURES	1984-85 OPERATING BUDGET	1985-86 BUDGET REQUESTS	1985-86 PROPOSED BUDGET	DOLLAR INCREASE/ DECREASE	PERCENT INCREASE/ DECREASE
2560	School Lunch Program							
110 1	School Lunch Director	7133	$7133.00	7561	8015	8015	454	6.00%
211 1	Health Insurance	1342	$993.84	1093	1485	1485	392	35.86%
213 1	Disability Insurance	0	$42.20	54	57	57	3	5.56%
230 1	F.I.C.A.	451	$490.50	532	569	570	38	7.14%
======>	Total School Lunch Program	8926	$8659.54	9240	10126	10127	887	9.60%

110-1 Salary: Allowance for 6% salary increase.
211-1 Health Insurance: Adjustment for underbudgeting in 1984-85 and projected rate increase.

2900	General Expenses							
230 1	F.I.C.A. Administration Charge	0	$0.00	62	62	62	0	0.00%
260 1	Unemployment Compensation	1219	$1039.49	600	600	600	0	0.00%
520 1	General Insurance	5256	$5154.00	5256	5466	5420	164	3.12%
590 1	Special Retirement	1596	$1240.67	1362	1362	1362	0	0.00%
======>	Total General Expenses	8071	$7434.16	7280	7490	7444	164	2.25%

520-1 General Insurance: Reflects increase in Worker's Compensation rates.

4600	Plant Improvements							
460 0	Plant Improvements	1800	$809.70	0	52160	0	0	n.a.
======>	Total Plant Improvements	1800	$809.70	0	52160	0	0	n.a.
5100	Debt Service							
830 1	Debt Principal	5000	$5000.00	5000	0	10000	5000	100.00%
840 1	Debt Interest	320	$320.00	160	0	4000	3840	2400.00%
======>	Total Debt Service	5320	$5320.00	5160	0	14000	8840	171.32%

830-1/840-1 Debt Principal and Interest: First-year costs for a proposed 5-year note for major plant improvements. Costs partially offset by interest earned (See Revenues).

=========>TOTAL - BUSINESS ACCOUNTS	123046	$120373.32	122968	181233	143162	20194	16.42%
=========>TOTAL - INSTRUCTIONAL ACCOUNTS	674457	$693988.29	732175	871157	862623	130448	17.82%
=========> GRAND TOTAL GROSS BUDGET	797503	$814361.61	855143	1052390	1005785	150642	17.62%

ROLLINSFORD SCHOOL DISTRICT: 1985-86 Proposed Budget -- ESTIMATED REVENUES

ACCOUNT NUMBER	ACCOUNT TITLE	1983-84 ESTIMATED REVENUES	1983-84 ACTUAL REVENUES	1984-85 ESTIMATED REVENUES	1985-86 ESTIMATED REVENUES	DOLLAR INCREASE/ DECREASE	PERCENT INCREASE/ DECREASE
10	Local Revenue Sources						
10-000-0	Unreserved Fund Balance	$7854.00	$7976.19	$0.00	$0.00	$0.00	n.a.
10-010-0	Interest	$0.00	$419.00	$0.00	$2500.00	$2500.00	n.a.
10-100-0	Miscellaneous Local Sources	$0.00	$3640.00	$0.00	$0.00	$0.00	n.a.
------>	Total Local Sources	$7854.00	$12035.19	$0.00	$2500.00	$2500.00	n.a.
20	State Revenue Sources						
20-000-0	Sweepstakes	$7167.00	$7166.74	$7108.00	$7108.00	$0.00	0.00%
20-010-0	Building Aid	$1405.00	$1404.73	$1307.00	$0.00	($1307.00)	-100.00%
20-020-0	Handicapped Aid	$22897.00	$22897.11	$23857.00	$23857.00	$0.00	0.00%
20-100-0	Miscellaneous State Sources	$0.00	$0.00	$0.00	$0.00	$0.00	n.a.
------>	Total State Sources	$31469.00	$31468.58	$32272.00	$30965.00	($1307.00)	-4.05%
30	Federal Revenue Sources						
30-100-0	Miscellaneous Federal Sources	$0.00	$0.00	$0.00	$0.00	$0.00	n.a.
------>	Total Federal Sources	$0.00	$0.00	$0.00	$0.00	$0.00	n.a.
=========>	TOTAL ESTIMATED REVENUES	$39323.00	$43503.77	$32272.00	$33465.00	$1193.00	3.70%

ROLLINSFORD SCHOOL DISTRICT: Total Estimated Revenues, Net Budget and Gross Budget Proposals for 1985-86

ACCOUNT NUMBER	ACCOUNT TITLE	1983-84 ESTIMATED	1983-84 ACTUAL	1984-85 ESTIMATED	1985-86 ESTIMATED	DOLLAR INCREASE/ DECREASE	PERCENT INCREASE/ DECREASE
------>	TOTAL ESTIMATED REVENUES	$39323.00	$43503.77	$32272.00	$33465.00	$1193.00	3.70%
======>	NET BUDGET (Tax Appropriation)	$758180.00	$758180.00	$822871.00	$972320.00	$149449.00	18.16%
------>	GROSS BUDGET	$797503.00	$801683.77	$855143.00	$1005785.00	$150642.00	17.62%

To: The Citizens of Rollinsford

As I reflect upon the completion of a year and a half in Rollinsford, I am extemely appreciative of the support given from the members of the community, the school board, the central office, the budget committee, the staff and the students.

The Rollinsford Grade School encompasses a myriad of programs ranging from the "basics" to computers in education, as well as such creative endeavors as Young Authors, Odyssey of the Mind, and Problem Solvers. Our curriculum develops the skills of reading, writing, and computing and through the staff, students increase the ability to comprehend information - to analyse it, synthesize it, and apply it in a value-oriented way.

Students are encouraged to assume responsibility for learning to become self-directed, life-long learners in order that they may better cope with the emerging global situations. Throughout this teaching and learning process, with the added support of our new guidance counselor, the importance of self-respect, and respect for all people are continually stressed.

In addition to our fine teaching staff, we are fortunate to have excellent custodial staff, food service staff, transportation staff, and parent volunteers, all of which play a vital role in our total program.

Regarding the school complex, the goal of developing a general maintenance and capital improvement program has come to fruition. It is my intent that the Rollinsford Grade School will continue to provide a good learning environment for the children of this community as well as reflect the personal pride of our citizenry.

Thank you in anticipation of your continued support.

Respectfully submitted,
Beverly Ann Johnson
Principal

MINUTES OF THE ROLLINSFORD ANNUAL SCHOOL DISTRICT MEETING

The meeting was called to order at 7:35 p.m. on Tuesday, March 6, 1984 at the Rollinsford Grade School by the Moderator, Joseph Caouette. The Moderator read the warrant in its entirety.

ARTICLE 1. To choose a Moderator for the ensuing year.
ARTICLE 2. To choose a Clerk for the ensuing year.
ARTICLE 3. To choose a Member of the School Board for the ensuing three years.
ARTICLE 4. To choose a Treasurer for the ensuing year.

After a count of the ballots cast (65) the following officers were elected:

Moderator:	Joseph Caouette	53 Elected
	Richard Fogarty	1
Clerk:	Nancy Roberge	27 Elected
	Bambi Goodwin	12
	Patricia Fogarty	2
	Elaine Roberge	2
	Kenneth Bolduc	2
	Charles Dionne	1
	Larkin	1
	Douglas Starling	1
	Patricia Bolduc	1
School Board Member (3 years):		
	Howard Hammond	62 Elected
	Paul Janetos	1

Treasurer:	Patricia Fogarty	27 Elected
	Bambi Goodwin	15
	Charles Dionne	1
	John Lesniak	1
	Patricia Young	1
	Christine Reishus	1
	Clement Michaud	2
	Grace Joncas	1
	Nancy Roberge	3
	Kenneth Bolduc	1

ARTICLE 5. To determine and appoint salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agents of the district.

Motion made by Gerald Boothby to accept the salaries as outlined in the budget. Those salaries are:

Moderator	$ 50.00
Clerk	$ 50.00
School Board	$800.00
	($300.00 - Chairman)
Members	($250.00 - Each Other Member)
Treasurer	$200.00
Truant Officer	$ 40.00

Motion seconded by Richard Fogarty. Motion carried.

ARTICLE 6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.

Motion made by Gerald Boothby to accept the reports as printed in the annual report, seconded by William West. Motion carried.

ARTICLE 7. To choose Agents, Auditors, and Committees in relation to any subject embraced in this warrant.

Motion made by Edmund Jansen to accept the article as read, seconded by Karen Weston. In reply to a question from the floor, Jay Whitehouse advised that the audit agency chosen in 1983 was Carri-Plodzik-Sanderson. This same agency will be employed in 1984. There are no other agents or committees appointed at this time.

ARTICLE 8. To see if the District will authorize the School Board to make application for and to receive in the name of the district such advances, grants-in-aid, or other funds for educational purposes as may now or hereafter be forthcoming from the United States Government or any department or agency thereof.

Motion made by Richard Wasson to accept the article as read, seconded by Doris Gibbas. Motion carried.

ARTICLE 9. To see what sum of money the district will raise and appropriate for the support of schools, for salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

Kenneth Bolduc moved that the budget in the amount of $875,143.00 be accepted as printed in the annual report, seconded by Armand Laliberte. General discussion followed. Edmund Jansen moved to amend the motion by $20,000.00, bringing the total budget to $855,143.00, seconded by Clement Michaud. Discussion followed regarding Account #1100.110 Teacher Salaries. Motion made by Denise Whitehouse to move the question.

Motion made by Clement Michaud that the question be put to secret ballot. Motion seconded by show of seven hands. Results of the vote by secret ballot:

Ayes - 33 that the budget be amended to $85,143.00

Nayes - 27

Amendment to the original motion carried.

Jay Whitehouse moved to increase the now amended budget by $10,000.00, bringing the budget to $865,143.00, seconded by Gail West. Motion made by Clement Michaud to put the question to secret ballot, motion seconded by a show of seven hands. Results of the vote by secret ballot:

Ayes - 29 to increase the budget by $10,000.00 to a total amount of $865,143.00.

Nayes - 32

Second amendment defeated.

Moderator called the meeting back to Article 9, now amended to $855,143.00. Motion made by Ovid Viel to move the question, seconded by Frank Lowell. Motion made by Richard Wasson that the question be decided by secret ballot; motion seconded by a show of seven hands. Results of the vote by secret ballot.

Ayes - 34 to approve the budget now amended to $855,143.00

Nayes - 26

First amendment to the original motion carried.

ARTICLE 10. To transact any other business that may legally come before this meeting.

No further business. Ovid Viel moved to adjourn seconded by Clement Michaud. Motion carried.

Meeting adjourned at 10:15 p.m.

Respectfully submitted,
Nancy I. Roberge
School District Clerk

ROLLINSFORD SCHOOL DISTRICT OFFICERS AND STAFF

OFFICERS

Moderator	Joseph Caouette
Treasurer	Patricia Fogarty
Clerk	Nancy Roberge

SCHOOL BOARD

Jay P. Whitehouse, Chairman	Term Expires 1985
Phebe Colprit	Term Expires 1986
Howard Hammond	Term Expires 1987

ADMINISTRATORS

Superintendent	John H. Powers
Assistant Superintendent	William E. Merrill
Assistant Superintendent	Albert R. Elwell
Business Administrator	James J. Sevigny
Executive Assistant	Theresa Martin

GRADE SCHOOL STAFF

Beverly Johnson	Principal
Deborah Nichols	Grade 1
Jacqueline Pulkkinen	Grade 1/2
Linda Dolan	Grade 2/3
Nan Dozier	Grade 3
Arlene Boucher	Grade 4

Christina Reishus	Grade 5
Karen Arnalt	Grade 5/6
Tony Iorio	Grade 6
Susan deMoya	Physical Education
Cheryl Sager	Vocal Music
Alan Nasberg	Instrumental Music
Margaret Fogarty	Chapter 1 Reading Tutor
Jana McCabe	Speech Therapist
Linda Becker	Special Education Aide
Nancy Hammond	Building Aide
Theresa Cass	Secretary
Susan Lipsey	Nurse/Librarian
Ruth Kenick	Guidance Counselor
Tracy Dews	Reading Specialist
Monica Berry	School Lunch Director
Florence Theberge	Lunch Assistant
Leola Rodier	Lunch Assistant
Jan Chabot	Lunch Assistant
Steve Nagy	Head Custodian
Leo Couture	Assistant Custodian

REPORT OF SALARIES
1984-1985

As required by Ch. 189:48 of New Hampshire Revised Statutues Annotated relating to public schools:

SUPERINTENDENT

Total Salary	$44,300.00
Oyster River Cooperative	20,825.43
Rollinsford	3,371.23
Somersworth	20,103.34

ASSISTANT SUPERINTENDENT FOR PERSONNEL

Total Salary	$33,700.00
Oyster River Cooperative	15,842.37
Rollinsford	2,564.57
Somersworth	15,293.06

ASSISTANT SUPERINTENDENT FOR CURRICULUM/PROGRAM DEVELOPMENT AND EVALUATION

Total Salary	$30,000.00
Oyster River Cooperative	14,103.00
Rollinsford	2,283.00
Somersworth	13,614.00

BUSINESS ADMINISTRATOR

Total Salary	$33,700.00
Oyster River Cooperative	15,842.37
Rollinsford	2,564.57
Somersworth	15,293.06

ROLLINSFORD SCHOOL DISTRICT
TEACHER SALARY SCHEDULE
1985-86

STEP	BA	BA + 15	BA + 30	MA	MA + 30
1	$11,500	$11,960	$12,420	$12,880	$13,340
2	11,960	12,420	12,880	13,340	13,915
3	12,420	12,880	13,340	13,915	14,490
4	12,880	13,340	13,915	14,490	15,065
5	13,340	13,915	14,490	15,065	15,640
6	13,915	14,490	15,065	15,640	16,215
7	14,490	15,065	15,640	16,215	16,905
8	15,065	15,640	16,215	16,905	17,595
9	15,640	16,215	16,905	17,595	18,285
10	16,215	16,905	17,595	18,285	18,975
11	16,905	17,595	18,285	18,975	19,665
12	17,595	18,285	18,975	19,665	20,335
13	18,285	18,975	19,665	20,335	21,045
14	18,975	19,665	20,335	21,045	21,735

LONGEVITY: Upon completion of 14 years of teaching in Rollinsford, teachers shall receive $90 per year of service, this amount to be added to the top step of the appropriate column.

ACCOUNTANT'S REPORT ON FINANCIAL PRESENTATION

To the Members of the School Board
Rollinsford School District
Somersworth, New Hampshire

We have examined the combined financial statements and the combining, individual fund and account group financial statements of the Rollinsford School District as of and for the year ended June 30, 1984, as listed in the accompanying table of contents. Our examination was made in accordance with generally accepted auditing standards and, accordingly, included such tests of the accounting records and such other auditng procedures as we considered necessary in the circumstances.

As described in Note 1B, the combined financial statements referred to above do not include financial statements of the General Fixed Asset group of accounts, which should be included to conform with generally accepted accounting principles.

In our opinion, except that omission of the General Fixed Asset group of accounts results in an incomplete presentation as explained in the above paragraph, the combined financial statements and the combining, individual fund and account group financial statements referred to above present fairly the financial position of the Rollinsford School District at June 30, 1984 and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Our examination was made for the purpose of forming an opinion on the combined financial statements taken as a whole. The combining, individual fund and account group financial statements and supplemental schedules listed in the table of contents are presented for purposes of additional analysis and are not a required part of the combined financial statements of the Rollinsford School District. The information has been subjected to the auditing procedures applied in the examination of the combined financial statements and, in our opinion, is stated fairly in all material respects in relation to the combined financial statements taken as a whole.

December 7, 1984 CARRI-PLODZIK-SANDERSON

ACCOUNTANT'S REPORT ON INTERNAL ACCOUNTING CONTROL

To the Members of the School Board
Rollinsford School District
Somersworth, New Hampshire

We have examined the combined financial statements of the Rollinsford School District for the year ended June 30, 1984, and have issued our report thereon dated December 7, 1984. As part of our examination, we made a study and evaluation of the School District's system of internal accounting control to the extent we considered necessary to evaluate the system as required by generally accepted auditing standards. The purpose of our study and evaluation was to determine the nature, timing and extent of the auditing procedures necessary for expressing an opinion on the School District's financial statements. Our study and evaluation was more limited than would be necessary to express an opinion on the system of internal accounting control taken as a whole.

The management of the Rollinsford School District is responsible for establishing and maintaining a system of internal accounting control. In fulfilling this responsibility, estimates and judgements by management are required to assess the expected benefits and related costs of control procedures. The objectives of a system are to provide management with reasonable but not absolute, assurance that assets are safeguarded against loss from unauthorized use or disposition, and that transactions are executed in accordance with management's authorization and recorded properly to permit the preparation of financial statements in accordance with generally accepted accounting principles.

Because of inherent limitations in any system of internal accounting control, errors or irregularities may nevertheless occur and not be detected. Also, projection of any evaluation of the system to future periods is subject to the risk that procedures may become inadequate because of changes in conditions or that the degree of compliance with the procedures may deteriorate.

Our study and evaluation made for the limited purpose described in the first paragraph would not necessarily disclose all material weaknesses in the system. Accordingly, we do not express an opinion on the system of internal accounting control of the Rollinsford School District, taken as a whole. However, our study and evaluation disclosed no condition that we believed to be a material weakness.

This report is intended solely for the use of the Rollinsford School District, State of New Hampshire and the congnizant and other federal audit agencies and should not be used for any other purpose.

December 7, 1984 CARRI-PLODZIK-SANDERSON

ACCOUNTANT'S REPORT ON COMPLIANCE

To the Members of the School Board
Rollinsford School District
Somersworth, New Hampshire

We have examined the combined financial statements of the Rollinsford School District as of and for the year ended June 30, 1984, and have issued our report thereon dated December 7, 1984. Our examination was made in accordance with generally accepted auditing standards, the provisions of "Standards for Audit of Governmental Organizations, Programs, Activities and Functions", promulgated by the Comptroller General, which pertain to financial and compliance audits; the Office of Management and Budget's "Major Compliance Features of Programs Administered by State and Local Governments" (the approved compliance supplement); and, except as described in the following paragraphs, provisions of Office of Management and Budget (OMB) Circular A-102, "Uniform Administrative Requirements for Grants-In-Aid to State and Local Governments", Attachment P, "Audit Requirements" and the Guidelines for Financial and

Compliance Audits of Federally Assisted Programs (Guidelines), and accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

The reporting objectives for compliance audits contained in the Guidelines suggest an examination of all transactions for compliance purposes, as opposed to the selective testing required by Attachment P; therefore, we have followed the reporting objectives of Attachment P. In addition, the Guidelines do not provide sufficient guidance for determining the representative number of charges to be examined and performing the procedures to ascertain compliance. Accordingly, we utilized other materials as supplements in those areas.

Attachment P requires that the examination include a determination of whether the Federal financial reports (including financial status reports, cash reports, and claims for advances and reimbursements) prepared by the Rollinsford School District contain accurate and reliable financial data. We have been informed that OMB interprets the phrase "accurate and reliable financial data" to mean that the Federal financial reports present the underlying financial data of the grants within limits that are reasonable and practicable to attain under the circumstances.

In our opinion, except for the matters that might have come to our attention had our examination encompassed the provisions of the Guidelines referred to in the second preceding paragraph, for the tested operations and records, the Rollinsford School District complied with the material terms and conditions of its Federal grants, contracts and agreements, and the tested Federal financial reports present the underlying financial data of the grants within the limits described in the preceding paragraph. Further, based upon our examination and the procedures referred to above and except for the matters that might have come to our attention had our examination encompassed the provisions of the Guidelines referred to in the second preceding paragraph, nothing came to our attention to indicate that the Rollinsford School District had not complied with the compliance matters referred to above, and the Federal financial reports do not present the underlying financial data of the grants within the limits described in the preceding paragraph.

This report is intended solely for the use of the Rollinsford School District and the cognizant audit agency and should not be used for any other purpose.

December 7, 1984 CARRI-PLODZIK-SANDERSON

BIRTHS REGISTERED IN THE TOWN OF ROLLINSFORD — 1984

Date of Birth	Place of Birth	Name of Child	Name of Father	Maiden Name of Mother
1/13/84	Rochester	Heidi Dickau	Richard Alan Dickau	Lucy Walkiewicz
1/19/84	Portsmouth	Jessica Ann Gardner	William Gerrard Gardner	Felicia Gail Still
2/04/84	Dover	Tara Marie Rogers	Keith Warren Rogers	Lois Lorraine Derby
2/10/84	Rochester	Meagan Anita Marie Gagnon	Norman Richard Gagnon	Wanda Maria Countryman
2/25/84	Rochester	Rosemarie Lynn Tully	Thomas Nathan Tully	Patricia Ann Mitchell
3/01/84	Portsmouth	Marcus Lawrence	Sidney Lawrence III	Dorothy Lee Dunn
4/03/84	Rochester	Ashley Lynn Valliere	Jon Andrew Valliere	Katherine Lee Davy
4/11/84	Dover	Meaghan Lynne Smith	Michael James Smith	Deborah Anne Turcotte
4/22/84	Dover	Casey Edward Mulligan	Peter Jude Mulligan	Janice Lee Casey
4/23/84	Rochester	Matthew Brandon Beauchain	John Wayne Beauchain	Katherine Susan Mansfield
4/25/84	Rochester	Ashley Keegan Torr	David John Torr	Page Marie Nadeau
4/29/84	Dover	Sarah Lynn Parsons	Mark Robert Parsons	Laurie Jeann Garfield
5/03/84	Dover	Kyle Patrick Hanrahan	John Martin Hanrahan, Jr.	Pamela Elizabeth Therrien
5/09/84	Portsmouth	Ryan Christopher Levalley	William B. Levalley	Linda Susan Ramshead
5/23/84	Dover	Amanda Claire Gagnon	Christopher Ovida Gagnon	Mary Theresa McCann
6/05/84	Dover	Sheri Louise Caron	Gary Lee Caron	Barbara Louise Labrecque
6/12/84	Rochester	Alexandra Lyn Garneau	Dan Mario Garneau	Darlene Ann Therrien
8/01/84	Portsmouth	Megan Nichole Whitcomb	Stephen Edward Whitcomb	Sherryl Ann Weeden
8/01/84	Portsmouth	Tiffany Dionnie Jahn	Troy Kent Jahn	Dana Dionnie Kinsey
8/18/84	Rochester	Brian Norman Doyon	Norman Ronald Doyon	Andrea Monica Allaire
8/19/84	Dover	Nathaniel Justin Sephton	George Fredrick Sephton	Diane Marie Gainty
9/04/84	Dover	Jamie Laura Adams	Glenn Lance Adams	Denise Laurette Breton
9/18/84	Dover	Renee Katherine Glenk	Charles William Glenk	Loni Louise Jordison
9/23/84	Dover	Brandon James Jeralds	Alan Peter Jeralds	Lisa Robin Byrnes
10/15/84	Dover	Gina Lee Richards	Bradley James Richards	Rebecca Lynn Thompson
11/27/84	Dover	David Allen Knowles	Harry Spencer Knowles	Denise Marie McKenney
12/04/84	Dover	Dianne Nevada Brown	Michael Stephen Brown	Nancy Edith Woodbury
12/05/84	Dover	Michael James Argue	James Forrest Argue	Katherine Elizabeth Robinson
12/10/84	Dover	Amber Katherin Cocarus	Craig Timothy Cocarus	Sara Elizabeth Brown
12/19/84	Rochester	Taylor Stevens	David Spencer Stevens, Jr.	Kathy Marie Therrien
12/30/84	Dover	Andrew William Irving	William Anderson Irving	Carol Anne Tellier

MARRIAGES REGISTERED IN THE TOWN OF ROLLINSFORD — 1984

Date	Name & Surname Groom & Bride	Place of Marriage	Residence of Each	Place of Birth of Each	By Whom Married
1/20/84	Stephen P. Desharnais	Rollinsford	Rollinsford	New Hampshire	James W. Rowe, Sr.
	Kathlyn M. Fowler		Rollinsford	New Hampshire	
1/28/84	Stephen E. Whitcomb	Dover	Rollinsford	Massachusetts	Daniel V. Weaver
	Sherryl A. Weeden		Dover	Massachusetts	
3/10/84	John L. McCarthy	Dover	Rochester	New Hampshire	James M. McLin
	Donna M. Hardy		Rollinsford	New Hampshire	
3/11/84	Paul E. Hanley	Somersworth	Portsmouth	New Hampshire	Rev. Robert Marchand
	Denise A. Gagnon		Rollinsford	New Hampshire	
4/14/84	Leslie E. Norton III	Somersworth	Rollinsford	New Hampshire	Rev. Robert Marchand
	Claire C. Roberge		Somersworth	New Hampshire	
5/05/84	Mark R. West	Durham	Bridgewater	New York	Joseph Desmond
	Lisa M. Gonya		Rollinsford	New Hampshire	
5/20/84	Charles T. Putnam	Dover	Hartford	Massachusetts	Perry Blankenship
	Lucy Aikman		Rollinsford	Massachusetts	
5/26/84	Robert E. Skipper III	Barrington	Rollinsford	New Hampshire	Carol E. Salava
	Deborah L. Watsln		Rollinsford	Massachusetts	
5/26/84	Barry C. McGlone	Dover	Rollinsford	New Hampshire	Rev. Robert Biron
	Terry A. Lewis		Rollinsford	Maine	
6/02/84	John M. Gibbas	Hampstead	Rollinsford	Maine	Karen Ann Clark
	Nancy J. Brien		Rollinsford	Massachusetts	
6/08/84	Charles J. Roberts	Rollinsford	Lake Worth	Maine	Jon C. Schmitter
	Kathy L. Dyer		Lake Worth	California	
6/23/84	Richard L. Smith	Wolfeboro	Rollinsford	Maine	Nancy Blanchard
	Geraldine A. MacGregor		Rollinsford	Maine	
6/30/84	Steven G. Arnault	Berlin	Rollinsford	New Hampshire	Thomas E. Keenan
	Catherine J. Watson		Berlin	Germany	
7/07/84	George F. Sephton	Rollinsford	Rollinsford	New York	June M. Barry
	Diane M. Gainty		Rollinsford	Connecticut	
7/07/84	Irving R. Beebe	Newington	Rollinsford	New Hampshire	
	Sharon A. Good		Rye	Massachusetts	
7/21/84	Donald J. MacMillan	Rollinsford	Pease AFB	Massachusetts	Donna M. Penta
	Dora J. Nettleton		Rollinsford	California	
8/19/84	Thomas F. Pawnell	Strafford	Rollinsford	New Hampshire	Harold R. Boutin
	Maureen E. Brown		Rollinsford	Virginia	

Date	Name & Surname Groom & Bride	Place of Marriage	Residence of Each	Place of Birth of Each	By Whom Married
8/25/84	Michael J. Sievert	Claremont	Rollinsford	Indiana	Edmund A. Babicz
	Susan M. Jackson		Rollinsford	Vermont	
9/04/84	David P. Clary	Portsmouth	Rollinsford	Maryland	Evelyn L. Hanscom
	Janet E. Chesebrough		Portsmouth	Massachusetts	
9/05/84	George A. Watts	Portsmouth	Rollinsford	Alabama	Elease Gray
	Diane P. Stiles		Rollinsford	New Hampshire	
10/03/84	Russell H. Miller	Rochester	Rollinsford	New Hampshire	Lucien G. Levesque
	Shirley A. Kirkpatrick		Rollinsford	Maine	
10/06/84	Brian G. Lauze	Somersworth	Rollinsford	New Hampshire	Gerald R. Dunn
	Lyn P. Perreault		Somersworth	New Hampshire	
10/19/84	Michael J. Austin	Rollinsford	Rollinsford	New Hampshire	Allen J. Hebert
	Cindy Ann Glidden		Rollinsford	Indiana	
10/20/84	Matthew R. England	Dover	Rollinsford	New Hampshire	Rev. John Blackadar
	Michelle L. Otis		Dover	New York	
10/27/84	Gerald V. Moors	Pease AFB	Somersworth	Connecticut	Joseph E. Legacy
	Anita M. Dubois		Rollinsford	New Hampshire	
11/24/84	Donald L. Kippax	Somersworth	Dover	Rhode Island	Gerald R. Dunn
	Anne T. Nye		Rollinsford	New Hampshire	
12/14/84	Andris J. Blums	Rollinsford	Rollinsford	Connecticut	Jon C. Schmitter
	Carolyn M. Ciampaglio		Rollinsford	New Hampshire	

DEATHS REGISTERED IN THE TOWN OF ROLLINSFORD — 1984

Date	Name of Deceased	Age	Place of Death	Name of Father	Maiden Name of Mother
1/08/84	Paul E. Hanson	69	Dover	John W. Hanson	Florence Hall
1/10/84	Frank L. Crowell	69	Dover	Jonathan Crowell	Mary Smith
1/24/84	Jeannette Duchesneau	69	Dover	Wilfred Lemieux	Cedulie Gagnon
1/27/84	Kathie S. Todd	94	Rochester	Clarence E. Scruton	Susan A. Young
4/07/84	James T. Lampesis	60	Dover	Theodore P. Lampesis	Carole Janetos
6/07/84	Harriet F. Bryant	82	Dover	Ernest Foss	Alice Dean
7/26/84	Harold E. Burnham	70	Dover	Emmett Burnham	Lillian Berry
11/02/84	Sylvio J. Perreault	76	Dover	Israel Perreault	Leda Roy
11/09/84	Merton R. Wyman	76	Rollinsford	Harry M. Wyman	Grace H. Leavittt
12/27/84	Henrietta J. Davis	98	Dover	Henry Johnson	Etta Eastman

MINUTES OF ANNUAL TOWN MEETING
ROLLINSFORD, NEW HAMPSHIRE
March 13, 1984

STATE OF NEW HAMPSHIRE, STRAFFORD, SS:

The meeting was called to order on March 13, 1984 at 8:16 p.m. The Moderator, Joseph Caouette, established the rules for the meeting. At this time, the Moderator gave the results of:

ARTICLE I

To bring in your ballots for:

One (1) Selectman and Overseer of the Poor for three (3) years.

Grace L. Joncas	189 Votes - Elected
Kathy Ellis	4 "
Ken Bolduc	4 "
Arthur Osbon	3 "
Russell Miller	1 "
Joseph Caouette	1 "
Albert Viel	1 "
Lester Eldridge	1 "
Eugene Berube	1 "
Shirley Curtis	1 "
Nancy Roberge	1 "
Richard Bradbury	1 "
Richard Gendrin	1 "
Alice Brown	1 "
Gus Poirier	1 "

Town Clerk for one (1) year.

Elaine A. Roberge	233 Votes - Elected
Mona Hapgood	1 "
Nancy Roberge	1 "
Arthur Osbon	1 "
Louise Dodier	1 "

Town Treasurer for one (1) year.

Gerald L. Boothby	226 Votes - Elected
Ray Brown, Jr.	1 "
Louise Dodier	1 "
Robert Weston	1 "
Elaine Roberge	1 "

Chief Engineer of the Fire Dept. for one (1) year.

Ronald E. Brown	216 Votes - Elected
Arthur Osbon	8 "
Kenneth Bolduc	3 "
Gerald Berry	2 "
Gary Caron	2 "
Paul Berry	2 "
Paul Janetos	1 "
Fred Barry	1 "

Three (3) Members of the Budget Committee for three (3) years.

Robert J. Weston	151 Votes - Elected
Charles A. Dionne	169 Votes - Elected
Lawrence B. Larkin	143 Votes - Elected
Richard N. Fogarty	142 "
Harold Foss III	4 "

John Lesniak	3 Votes
Paul Janetos	2 "
Harold Eastman	1 "
Craig Cocarus	1 "
Barbara Hopkins	1 "
Joseph Porter	1 "
Nancy Dionne	1 "
Cathy Ellis	1 "
Kenneth Bolduc	1 "
Arthur Osbon	1 "
Richard Bradbury	1 "

One (1) Trustee of Trust Funds for three (3) years.

Joseph Porter	20 Votes - Elected
Ovid Viel	4 "
Fred Green	4 "
Joseph Caouette	4 "
Gerald Boothby	3 "
Edmund Janson	3 "
Grace Joncas	3 "
Lillian Dodier	2 "
Ardith Jacobson	2 "
Arthur Osbon	1 "
Roger Lepage	1 "
Ed Glovinski	1 "
Karen Weston	1 "
Frank Lowell	1 "
Richard Bradbury	1 "
John Sorice	1 "
Elaine Roberge	2 "
Richard Fogarty	1 "
Al England	1 "
Louis Janetos	1 "
Armand Laliberte	1 "
Eugene Berube	1 "
Robert Vaughan	1 "
Patricia Schmitter	1 "

One (1) Trustee of the Rollinsford Library Trust for three (3) years.

Bambi-Linn Goodwin	153 Votes - Elected
Kathleen Vaughan	4 "
John Sorice	2 "
Kathy Starling	2 "
Ardith Jacobson	1 "
Louiselle Michaud	1 "
Jerry Anderson	1 "
Harry Knowles	1 "

One (1) Moderator for two (2) years.

Joseph Caouette	112 Votes - Elected
David Morrissette	2 "
Joseph Porter	1 "
Joseph Lauze	1 "
Arthur Osbon	1 "
Paul Janetos	1 "
Grace Joncas	1 "
Robert Weston	1 "
Jerry Anderson	1 "
Mr. Gray	1 "
J. Golden	1 "
Ovid Viel	1 "
Albert Labrecque	1 "
June Berry	1 "

ARTICLE II

To see if the Town will rescind the provisions of RSA 72:443-f for the Adjusted Elderly Exemption from property tax. (This provision was adopted at the Town Meeting. The adjusted elderly exemption provides for a $10,000 exemption for a person 65 to 74 years of age; $15,000 for a person 75 to 79 years of age; $20,000 for a person 80 years of age or older. If rescinded, the exemption will revert back to the $5,000 exemption provided for by RSA 72:39) (By petition).

Results: Yes - 122 No - 90

Article II passed.

ARTICLE III

To see if the voters of the Town of Rollinsford will vote to authorize the Selectmen to appoint the Fire Chief each year, in accordance with the provisions of RSA 154:5. (If authorized, the Selectmen would appoint the Fire Chief each year beginning April 1, 1985). (By petition).

Results: Yes - 77 No - 138

Article III defeated.

ARTICLE IV

To choose all other necessary Town Officers for the ensuing year. Six Surveyors of Wood and Lumber for one (1) year.

A motion was made by Ovid Viel, seconded by Lester Eldridge, that Albert England, Edward Glovinski, Basil Mitchell, Joseph Porter and Albert Viel, with the exception of Paul Hanson who passed away during 1983, be re-elected.

Motion was made by Ovid Viel, seconded by Clement Michaud, that nominations cease.

At this time the moderator, Joseph Caouette, put the motion to a vote and the motion electing the five above nominees was passed. The clerk was instructed to cast one ballot for each person.

One (1) member of Parks & Playgrounds for three (3) years.

A motion was made by Douglas Starling, seconded by William West, nominating Arthur Osbon.

A motion was made by Doris Gibbas, seconded by the Moderator suggesting that nominations cease.

The moderator moved the question to elect Mr. Osbon for the three year term. Vote was in the affirmative, so the clerk was instructed to cast one ballot for Arthur Osbon.

One (1) member of Parks and Playgrounds for one (1) year, to replace Paul Hanson, who passed away during the year 1983.

Motion was made by Ovid Viel, to nominate Albert Viel, seconded by William West.

Motion was made by Clement Michaud, seconded by Robert Weston that nominations cease.

The moderator moved the question to elect Mr. Albert Viel for a term of one year, to replace Paul Hanson. The clerk was directed to cast one ballot electing Albert Viel.

Fence Viewer

Ovid Viel nominated Paul Janetos, because of the good job Mr. Janetos has done in the past, due to his very good eyesight.

Motion was made by William West, seconded by Mr. Wasson that nominations cease.

The moderator moved that question to elect Mr. Janetos to the position of Fence Viewer. Vote was in the affirmative, so the clerk was instructed to cast one ballot for Paul Janetos.

At this time, the newly elected officials were called to the floor to be sworn in by Judge Ovid Viel.

ARTICLE V

To see if the Town will vote to authorize withdrawal from the Revenue Sharing Fund

established under the provision of the State and Local Assistance Act of 1972, for use as set off against budget appropriations in the amount indicated, and to further authorize Selectmen to make a pro-rata reduction in the amounts of estimated entitlements are reduced or take any other action hereof.

APPROPRIATIONS	ESTIMATED AMOUNT
Police Department	$ 9,000.00
Highway Department	6,000.00
Fire Department	5,000.00
	$20,000.00

Motion was made by Gerald Boothby, Seconded by Lester Eldridge, that Article V be accepted as read. There being no discussion, the moderator called the vote. Article V passed.

ARTICLE VI

To see if the voters will request that Rollinsford's Representative to the General Court submit a bill to authorize the Town of Rollinsford to establish a Hydroelectric Reserve Fund to hold revenue received from the hydroelectric plant. The purpose of the fund would be to stablize the annual flow of revenues received from the hydroplant.

Motion was made by Armand Laliberte, seconded by Gerald Boothby, to accept the article as read.

A request was made by Lester Eldridge, that this article be explained.

The moderator called upon Edmund Jansen to give a brief explanation. After discussion, the article was put to the vote.

Article VI passed.

ARTICLE VIII

To see if the Town of Rollinsford shall call upon the Governor and Executive Council, its State Representative(s) and State Senator to promptly convene a Special Session of the Legislature for the sole purpose of preventing the imposition of huge cost increases in electric rates resulting from the Seabrook Nuclear Power Plant on the Citizens, Businesses, schools and agencies in the Town of Rollinsford, and to direct the Selectmen to promptly notify our above listed elected officials of the Town's desire.(By petition).

Motion was made by Richard Bradbury, Seconded by Doris Gibbas to accept the article as read.

Discussion followed, with Kenneth Bolduc giving his point of view. Then the moderator called the article to a vote.

Results: Yes - 51 No - 29

Article VII passed.

ARTICLE VIII

To see if the Town will appropriate the sum of $10,000 for the Town Equipment Fund. (Fund Balance on Dec. 31, 1983...$42,448.76).

Motion was made by Lester Eldridge, Seconded by Gerald Boothby, that the article be accepted as read.

Motion was made by Carlton Spencer, seconded by Jay Whitehouse, to amend the article to read, "To see if the Town will appropriate the sum of $5,000.00 for the Town Equipment Fund."

Discussion followed, along with a brief explanation from Mr. Jansen. The moderator put the amended article to a vote.

Results: amended article defeated.

Back to the article as originally written. The moderator put Article VIII to the vote.

Results: Article VIII passed.

ARTICLE IX

To see if the Town will appropriate a sum equal to all revenues in excess of $30,000

that may be received from the hydroelectric plant to be placed in the Town Equipment Fund (The first $30,000 or any lesser amount that may be received will be used as offset against town budget expenditures.

Motion made by Gerald Boothby, seconded by Mrs. Wasson, to accept the article as read.

Motion was made by Kathleen Vaughan, seconded by Willard Ellis, that the article be amended to read, "To see if the Town will appropriate a sum equal to all revenues in excess of $30,000 that may be received from the hydroelectric plant to be equally divided and placed in the Town Equipment Fund and the Library Fund.

Discussion followed.....

Motion was made by Louis Trundy that the amended article be moved. The moderator asked for the vote.....

Result: Article IX as amended was defeated.

Now the moderator asked for a vote on Article IX as originally written.

Results: Article IX passed.

ARTICLE X

To see if the Town will appropriate the sum of $23,000 to continue its reconstruction program, Phase VI.

Motion was made by Gerald Boothby, seconded by Lester Eldridge, to accept the article as read.

Moderator, Joseph Caouette asked for the vote.

Results: Article X passed.

ARTICLE XI

To see if the Town will appropriate the sum of $10,000 to purchase a new police cruiser.

Motion was made by Gerald Boothby, seconded by Clement Michaud, to accept the article as read.

Vote was taken, and Article XI passed.

ARTICLE XII

To see if the Town will appropriate the sum of $5,000 toward the purchase of a Fire Utility Van.

Motion was made by Clement Michaud, seconded by Paul Ayer, to accept the article as read.

At this time, Robert Weston made a motion to amend the article to read to see if the Town will appropriate the sum of $6,230 toward the purchase of a Fire Utility Van.

The vote was taken to accept the article as amended. Vote affirmative, and admendment accepted.

Now the moderator called for discussion of article XII as amended. Arthur Osbon gave reasons to request an amount greater than $6,230.

Motion was made by Arthur Osbon, seconded by John Lesniak, to amend the article to read: To see if the Town will appropriate the sum of $12,000 for the purchase of a Fire Utility Van.

The moderator called for the vote on the second amendmnet to Article XII.

Results: Yes - 41 No - 40

Amendment to appropriate the $12,000 was passed.

Joseph Caouette, now called the vote on Article XII as amended.

Motion was made by Ovid Viel, seconded by Doris Gibbas, to accept the article as read.

The vote was taken. Results: Yes - 44 No - 33

ARTICLE XIII

To see if the Town will appropriate the sum of $12,000 for equalization of property valuation for tax assessments.

Motion was made by William West, seconded by Gerald Boothby, to accept the article as read.

Discussion followed.

Motion was made by Richard Bradbury, seconded by Mr. Viel, that the moderator move the question.

Article XIII passed.

ARTICLE XIV

To see if the Town will accept the Budget as submitted by the Budget Committee.

Motion was made by Gerald Boothby, seconded by Jon Schmitter, to accept the article as read.

At this time, Jon Schmitter asked that the budget be raised $13,500 to cover contracted police duty. He explained that due to insurance reasons, this payroll should be executed by the Town, with reimbursement by the private concerns that hire the officers for special duty.

Motion was made by Jon Schmitter, seconded by Robert Weston, to accept the amendment to Article XIV.

The vote was taken, and the amendment passed.

The moderator called for the vote on the amended budget figure total of $471,915.77.

Vote was taken, and Article XIV passed.

ARTICLE XV

To see if the Town will authorize the Selectmen to borrow money in anticipation of Taxes.

Motion was made by Robert Vaughan, seconded by Richard Wasson, to accept the article as read.

The moderator put the question to a vote, and Article XV passed.

ARTICLE XVI

To see if the Town will authorize the Selectmen to administer or dispose of any Real Estate that has been or may be acquired through Tax Collector's Deeds.

Motion was made by Gerald Boothby, seconded by Lester Eldridge, to accept the article as read.

The vote was taken, results affirmative.

ARTICLE XVII

To see if the Town will authorize the Selectmen to make application for and to receive and spend Federal or State Planning Funds, or other funds that may become available to the Town in accordance with RSA 31:95-B.

Motion was made by Mrs. Whitehouse, seconded by Mrs. Starling, to accept the article as read.

The vote was taken, and Article XVI passed.

ARTICLE XVIII

To transact any business that may legally come before this meeting.

Motion was made by Kathleen Vaughan, seconded by Carlton Spencer. To see if the Town will vote to authorize the Library Trustees and the Granite State Lodge Building Corporation to enter into negotiations which are aimed at allowing the construction of a two story building on the designated Library site with one story of the building to serve as the Masonic Hall and one story to serve as the Rollinsford Public Library. (This is not an appropriation item).

Discussion followed. An explanation was given by Mrs. Vaughan, to define the proposal as only a study. The body felt that before anything could be decided, they wanted the Library Trustees to work with the Selectmen in order to obtain approval for any town related endeavor.

The motion was put to a vote.

Motion passed in the affirmative.

Motion was made by Kenneth Bolduc, seconded by Ovid Viel, that the Selectmen take immediate action to remove all snow on sidewalks from Main Street to Locust Street as far as the Rollinsford Grade School.

Discussion followed.

The moderator put the motion to a vote.

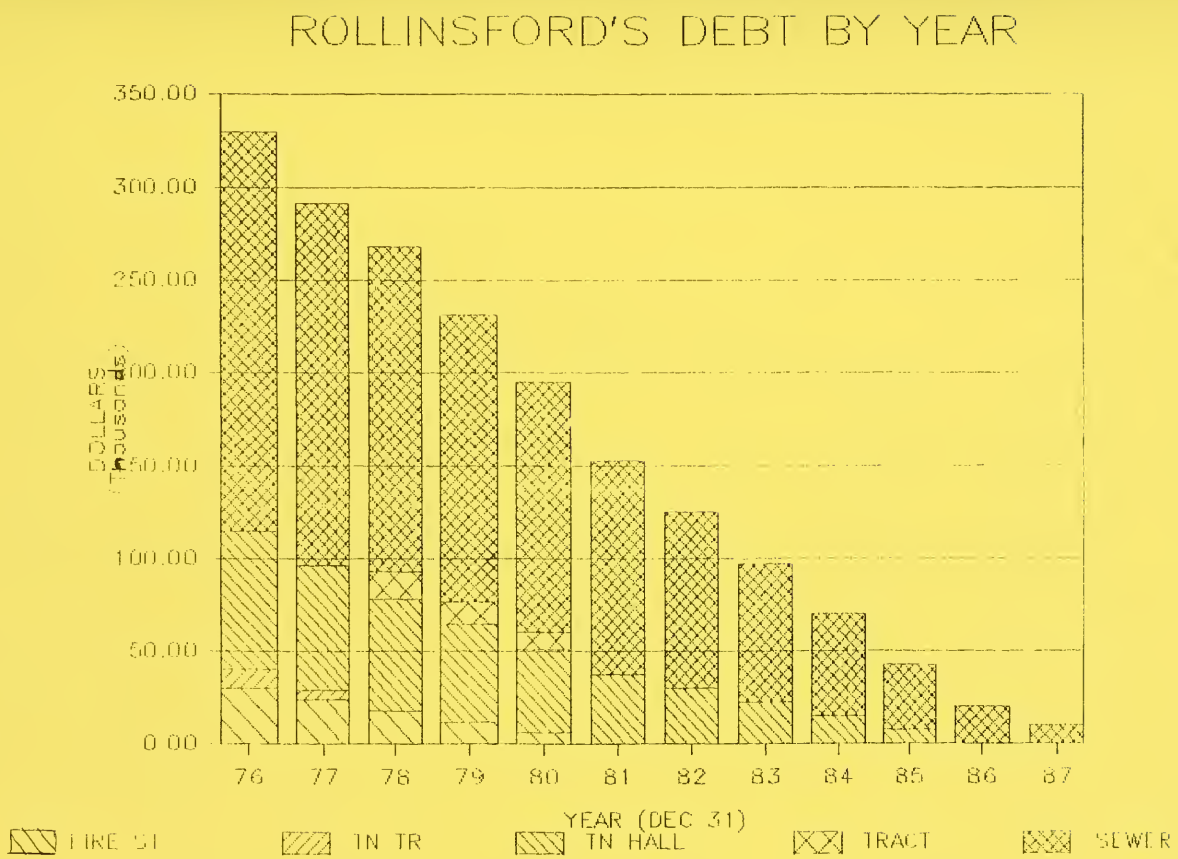
Results affirmative, motion passed.....

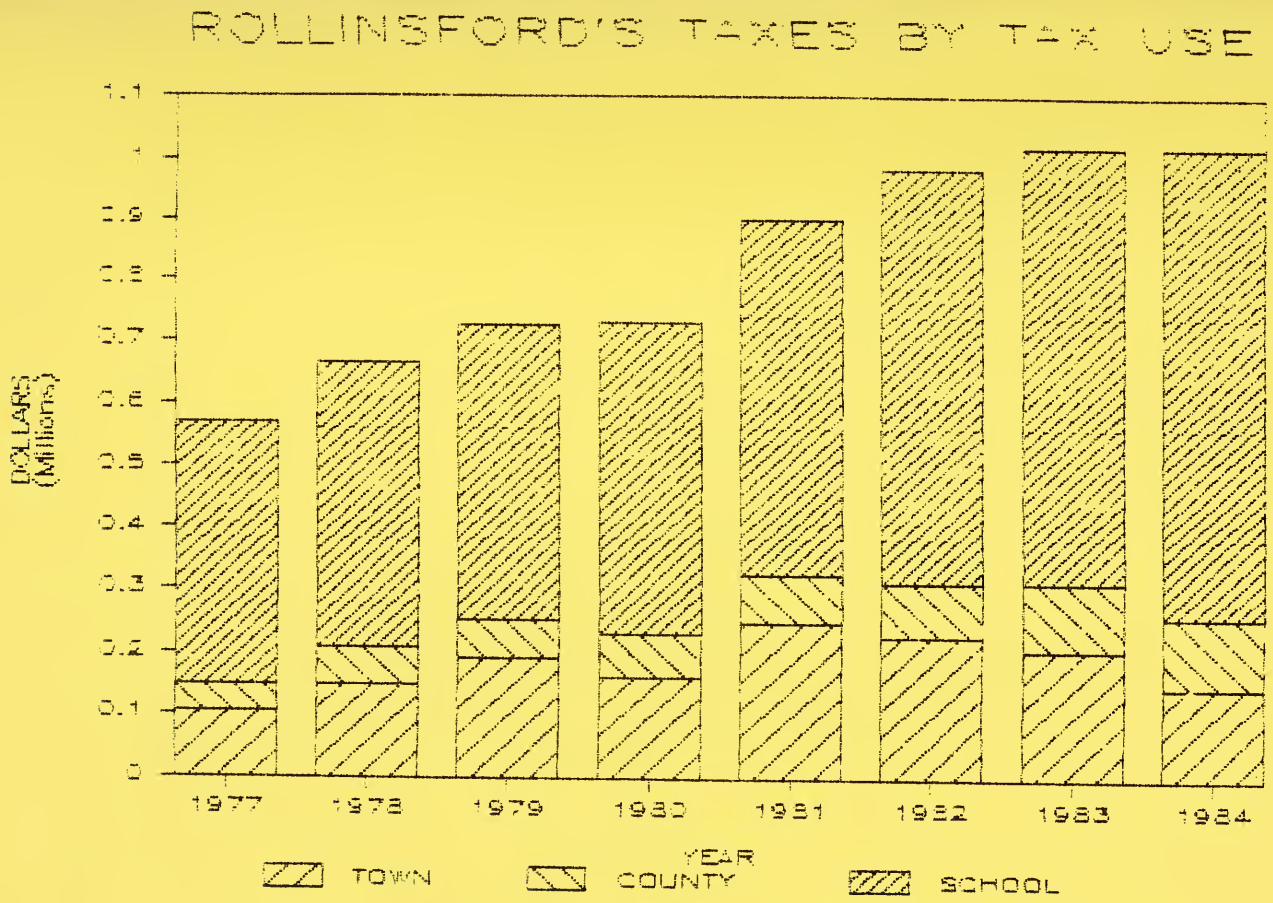
Meeting adjourned at approximately 11:15 p.m.

Given under our hands and seal this 29th day of March 1984.

Grace L. Joncas
Edmund F. Jansen, Jr.
Selectmen, Town of Rollinsford

A true copy attest:
Grace L. Joncas
Edmund F. Jansen, Jr.


ROLLINSFORD'S DEBT BY YEAR
350.00
300.00
250.00
200.00
150.00
100.00
50.00
0.00
DOLLARS
(Thousands)
76
77
78
79
80
81
82
83
84
85
86
87
YEAR (DEC 31)
FIRE ST
TN TR
TN HALL
TRACT
SEWER


ROLLINSFORD'S TAXES BY TAX USE
DOLLARS (Millions)
1.1
1
0.9
0.8
0.7
0.6
0.5
0.4
0.3
0.2
0.1
0
1977
1978
1979
1980
1981
1982
1983
1984
YEAR
TOWN
COUNTY
SCHOOL